

REPUBLIC OF THE PHILIPPINES  
**POLOMOLOK WATER DISTRICT**  
 National Highway, Polomolok South Cotabato

CY 2018

DELIVERY UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade
Office of the General Manager	4	4	100%	<b>Employees who submitted duly accomplished SALN</b> 1. Torcuator, Solito T. 2. Balajadia, Janice M. 3. Demetillo, Arlene E. 4. Arribal, Arvin Mark L. <b>Employees with no SALN submission</b> NONE	General Manager B Admin. Services Asst. A Public Relations Officer A Admin. Services Asst. C	SG 27 SG 12 SG 15 SG 8
Administrative Division	14	14	100%	<b>Employees who submitted duly accomplished SALN</b> 1. Alovera, Ana Sorita S. 2. Aldea, Richard A. 3. Amorito, Donato C. 4. Amparado, Mary Grace 5. Belgado, Myrna B. 6. Corporal, Mardee Y. 7. Geyrozaga, Julius D. 8. Hinay, Ervine Jay S. 9. Hollite, Moises Michael E. 10. Lapid, Madilyn P. 11. Loro, Lilia R. 12. Pamplona, Henry G. 13. Sara, Arnold P. 14. Valencia, Ronie G. <b>Employees with no SALN submission</b> NONE	Department Manager B Forms Designer Quality Control Inspector Industrial Relations Management Asst. B Management / Information System Researcher Administrative Services Chief C Property / Supply Officer Data Controller Data Controller Administrative Services Asst. A Housekeeping Services Asst. Senior Auto Mechanic Strokekeeper C General Services Chief C	SG 25 SG 8 SG 13 SG 8 SG 12 SG 18 SG 12 SG 9 SG 9 SG 9 SG 12 SG 6 SG 10 SG 6 SG 18

DELIVERY UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	PERCENTAGE COMPLIANCE (%)	Name	Position	Salary Grade
Commercial Division	13	13	100%	<b>Employees who submitted duly accomplished SALN</b> 1. Balcita, Ivy J. 2. Calulo, Saturnino Jr. B. 3. Catampo, Aristeo Q. 4. Fabros, Lucille P. 5. Galleto, Niceto G. 6. Garrote, Harvey H. 7. Hisuan, Rechelle Mae M. 8. Lloren, Herminio B. 9. Mirasol, Cecil D. 10. Ruta, Tomas Jr. 11. Soriano, Lino C. 12. Valiente, Primo B. 13. Villegas, Alma C. <b>Employees with no SALN submission</b> NCNE	<b>Employees who submitted duly accomplished SALN</b> Water Maintenance Man A Water Maintenance Man A Customer Service Asst. C Senior Customer Service Officer Senior Water Res. Facilities Optr A Water Maintenance Man B Customer Services Officer A Customer Service Assistant C Division Manager B Water Maintenance Man A Customer Service Asst. C Water Maintenance Man B Quality Control Inspector	SG 8 SG 8 SG 8 SG 18 SG 10 SG 6 SG 18 SG 8 SG 23 SG 8 SG 8 SG 6 SG 12
Finance Division	16	16	100%	<b>Employees who submitted duly accomplished SALN</b> 1. Bandala, Theodore B. 2. Cabalhin, Noli M. 3. Cagata, Marlene C. 4. Canceran, Mary Jean A. 5. Castillo, Dinah G. 6. Cerbo, Jayson L. 7. Dohina, Rosalita T. 8. Egagamao, Jessiled J. 9. Flores, Inesio S. 10. Lacanaria, Lea C. 11. Lumen, Joy L. 12. Niembra, Marissa P. 13. Perales, Louven R. 14. Ramada, Shalanie C. 15. Tonguia, Edna C. 16. Villamin, Marissa L. <b>Employees with no SALN submission</b> NCNE	<b>Employees who submitted duly accomplished SALN</b> Corporate Budget Specialist A Senior Water Resources Fac. Optr A Division Manager B Housekeeping Services Asst. Senior Acctg. Processor A Accounting Processor A Corporate Budget Analyst A Cashier C Cashier D Clerk Processor C Cashier D Senior Cashier A Administrative Services Aide Cashiering Assistant Financial Planning Specialist B Accounting Processor B	SG 18 SG 10 SG 23 SG 6 SG 12 SG 8 SG 13 SG 12 SG 10 SG 6 SG 10 SG 10 SG 18 SG 4 SG 8 SG 18 SG 6

REPUBLIC OF THE PHILIPPINES  
**POLOMOLOK WATER DISTRICT**  
National Highway, Polomolok, South Cotabato

**SUMMARY LIST OF FILERS**

Statement of Assets, Liabilities and Net Worth  
Calendar Year 2018


**CERTIFICATION**

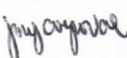
This is to certify that the SALNs submitted / included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.


Further, the review was made in accordance with the Review and Compliance Procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, series of 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013)

Issued on March 25, 2019



  
ENGR. SOLITO T. TORCUATOR  
General Manager B

  
MARIDEE Y. CORPORAL  
Member

  
DINAH G. CASTILLO  
Member

**POLOMOLOK WATER DISTRICT**  
National Highway, Polomolok South Cotabato

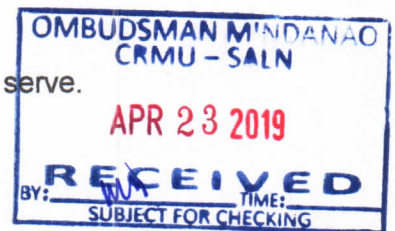
**Attachment C**

**CERTIFICATION**

This is to certify that the following officials / employees of this office have FAILED to submit their Statement of Assets, Liabilities and Networth and Disclosure of Business Interest and Financial Connections for the year **2018** as required under Section 8 of the Republic Act No. 6731 as Implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

Name of Official / Employee (in Alphabetical Order)	Designation / Position	Remarks
<b>NONE</b>		

This Certification is being issued for whatever legal purpose it may serve.



Polomolok, South Cotabato  
Place and Date of Issuance

*[Signature]*  
**ANA SORITA S. ALOVERA**  
Department Manager B

SUBSCRIBED AND SWORN to before me this APR 10 2019 day of \_\_\_\_\_, 2019

at Polomolok, South Cotabato. Affiant exhibiting his/her competent evidence of identity, to wit:

\_\_\_\_\_

DOC NO. 426  
PAGE NO. 86  
BOOK NO. LXIX  
SERIES OF 2019

\_\_\_\_\_ Administering Officer

*[Signature]*  
Atty. Levy T. Saligumba

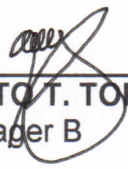
**POLOMOLOK WATER DISTRICT**  
National Highway, Polomolok South Cotabato

**Attachment D**

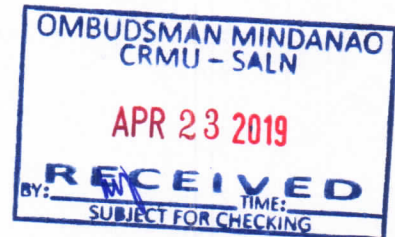
**CERTIFICATION**

I, **SOLITO T. TORCUATOR**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the POLOMOLOK WATER DISTRICT, as listed in the attached summary report of the (Personnel Officer/ Chief of Administrative Division / Person Designated).

Signature :  
Printed Name:  
Position:


  
**ENGR. SOLITO T. TORCUATOR**  
General Manager B

Date : **March 25, 2019**



SUBSCRIBED AND SWORN TO before me this **APR 10 2019** day of \_\_\_\_\_, 2019, affiant exhibiting his/her competent evidence of identity, to wit: \_\_\_\_\_

DOC. NO. 427  
PAGE NO. 86  
BOOK NO. LXIX  
SERIES OF 2019

  
**Atty. Levy T. Saligumba**  
Notary Public for Polomolok & Tupi, So. Cotabato  
Until December 31, 2020  
Polomolok, South Cotabato  
Roll No. 48002 / 03-20-03  
IBP Lifetime Member No. 05864 / 02-21-06 / So. Cot.  
MCLE Compliance Cert. No. VI-0012543 / 09-13-18  
PTR No. GS 4466066 / 01-15-19 / Gen. Santos City  
TIN 123923007