

REPUBLIC OF THE PHILIPPINES  
**POLOMOLOK WATER DISTRICT**  
National Highway, Polomolok South Cotabato  
**CY 2019**

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

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Commercial Division	15	15	100%	<b>Employees who submitted duly accomplished SALN</b> 1. Arnibal, Arvin Mark L. 2. Balcita, Ivy J. 3. Cabe, Roel B. 4. Calulo, Saturnino Jr. B. 5. Catampo, Aristeo Q. 6. Fabros, Lucille P. 7. Garrote, Harvey H. 8. Hisuan, Rechelle Mae M. 9. Lloren, Herminio B. 10. Mirasol, Cecil D. 11. Naga, Junick V. 12. Ruta, Tomas Jr. 13. Soriano, Lino C. 14. Valiente, Primo B. 15. Villegas, Alma C. <b>Employees with no SALN submission</b> <b>NONE</b>	Administrative Services Assistant C Water Maintenance Man A Customer Service Assistant C Water Maintenance Man A Customer Service Asst. C Senior Customer Service Officer Water Maintenance Man B Customer Services Assistant B Customer Service Assistant C Division Manager B Customer Service Assistant C Water Maintenance Man A Customer Service Asst. C Water Maintenance Man B Quality Control Inspector	SG 8 SG 8 SG 8 SG 8 SG 8 SG 18 SG 6 SG 10 SG 8 SG 23 SG 8 SG 8 SG 8 SG 6 SG 12	
Finance Division	16	16	100%	<b>Employees who submitted duly accomplished SALN</b> 1. Boot, Sherezade Z. 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> <b>NONE</b>	Cashiering Assistant Senior Water Resources Fac. Oprtr 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 8 SG 10 SG 23 SG 6 SG 12 SG 8 SG 13 SG 12 SG 10 SG 6 SG 10 SG 18 SG 4 SG 8 SG 18 SG 6	

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Engineering and Operations Division	35	35	100%	<b>Employees who submitted duly accomplished SALN</b>			
				1. Aldenese, Ernesto P.	Senior Water Maintenance Man B	SG 10	
				2. Asilo, Joeneil S.	Project Planning & Dev. Officer A	SG 15	
				3. Balajadia, Glenn M.	Plant Electrician B	SG 10	
				4. Batiancila, Enoc A.	Water Resources Facilities Operator A	SG 8	
				5. Cabataña, Rian A.	Senior Water Facilities Technician	SG 12	
				6. Carmelotes, Edward C.	Senior Water Maintenance Man B	SG 10	
				7. Carmelotes, Luisito C.	Water Maintenance Man A	SG 8	
				8. Collina, Rodolfo B.	Senior Water Res. Fac. Operator A	SG 10	
				9. Conde, Florencio D. Jr.	Plant Electrician C	SG 8	
				10. Cortez, Generoso S.	Plant Electrician B	SG 10	
				11. Divino, Elvin S.	Plant Mechanic A	SG 12	
				12. Ecube, James E.	Engineer A	SG 14	
				13. Edillo, Edwin U.	Senior Water Resources Facilities Operator	SG 10	
				14. Escuadra, Ariel D.	Water Maintenance Man C	SG 4	
				15. Espesor, Nicasio B.	Division Manager B	SG-23	
				16. Fin, Noli M.	Senior Water Utilities Management Officer	SG 18	
				17. Flores, Jexter D.	Engineer A	SG 14	
				18. Gerodias, Teddy D.	Water Maintenance Man A	SG 4	
				19. Grana, Bernard C.	Water Maintenance Man A	SG 8	
				20. Jumawan, Jesson G.	Senior Water Resources Facilities Operator A	SG 10	
				21. Lagudas, Amado Jr. C.	Senior Water Maintenance Man B	SG 10	
				22. Lagudas, Arman C.	Senior Water Maintenance Man B	SG 10	
				23. Lugo, Antonio S.	Senior Water Resources Facilities Operator A	SG 10	

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Engineering and Operations Division				24. Mendoza, Rodrigo M 25. Mutia, Carlito C. 26. Pabon, Shene E. 27. Pitogo, Dioscoro A. 28. Rañises, Ricky C. 29. Ron, Gisela A. 30. Ruta, Roy J. 31. Salado, Emmanuel O. 32. Taganahan, Gil D. 33. Tañare, Felixberto B. 34. Tolete, Jeriel C. 35. Visande, Minda L. <b>Employees with no SALN submission</b> NONE	Plant Electrician B Senior Water Maintetnace Man B Plant Equipment Operator Senior Water Maintenance Man B Water Utilities Management Officer B Secretary B Water Maintenance Man A Senior Water Maintenance Man B Senior Water Resources Fac. Oprtr A Plant Electrician C Water Resources Facilities Operator B Customer Service Officer B	SG 10 SG 10 SG 11 SG 10 SG 14 SG 7 SG 8 SG 10 SG 10 SG 8 SG 6 SG 14	
BOARD OF DIRECTORS	5	5	100%	1. Acuesta, Maribel D. 2. Degilla, Andresito J. 3. Desullan, Erlinda H. 4. Ramos, Danilo A 5. Verallo, Ismael G.	Board Member Chairperson Board Member Board Member Vice Chair		
<b>TOTAL</b>	<b>93</b>	<b>93</b>	<b>100%</b>				

Prepared by:

  
**MARIDEE Y. CORPORAL**  
Senior Industrial Relations Management Officer-A  
SALN Review and Compliance Committee

Noted by:

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

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National Highway, Polomolok, South Cotabato

**SUMMARY LIST OF FILERS**

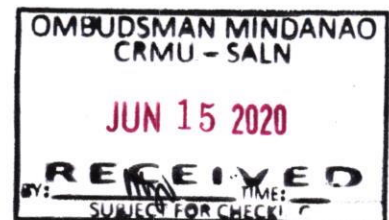
Statement of Assets, Liabilities and Net Worth  
Calendar Year 2019

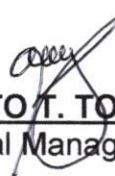
**CERTIFICATION**

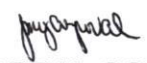
This is to certify that the SALNs submitted / included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

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 10, 2020



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

  
**MARIDEE Y. CORPORAL**  
Member

  
**RONIE G. VALENCIA**  
Member

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

Attachment C

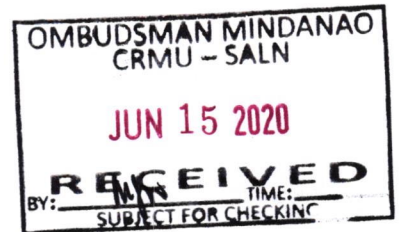
## CERTIFICATION

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 **2019** 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
NONE		

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

Polomolok, South Cotabato  
Place and Date of Issuance



*[Signature]*  
**MARIDEE Y. CORPORAL**  
SIRMO-A / HRMO

SUBSCRIBED AND SWORN to before me this MAY 13 day of 2020, 2020  
at Polomolok, South Cotabato. Affiant exhibiting his/her competent evidence of identity, to wit:

DOC. NO: 408  
PAGE NO. 87  
BOOK NO. 1220  
SERIES OF 2620

*[Signature]*  
**Atty. Levy T. Saligumba**  
Notary Public for Polomolok & Tripi, So. Cotabato  
Administering Office  
2nd Fl. Mun. Gym, Polomolok, South Cotabato  
Roll No. 48002 / 03-20-03  
IBP Lifetime Member No. 05864 / 02-21-06 / So. Cot.  
MCLE Compliance Cert. No. VI-0012543/09-13-19  
PTR No. GS 9401040 / 01-24-20 / Com. Santos City  
TIN 133210007

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

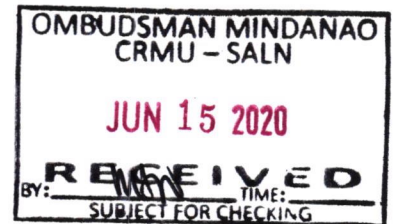
**Attachment D**

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

Date : **March 10, 2020**



SUBSCRIBED AND SWORN TO before me this **MAY 13 2020** day of \_\_\_\_\_, 2020, affiant exhibiting his/her competent evidence of identity, to wit: \_\_\_\_\_

DOC. NO. **437**  
PAGE NO. **82**  
BOOK NO. **1234**  
SERIES OF **1010**

\_\_\_\_\_  
**Administering Officer**  
**Atty. Leovigildo S. Sanabanda**  
Notary Public for Polomolok & Tupi, So. Cotabato  
Until December 31, 2020  
2nd Flr. Mun. Gym, Polomolok, South Cotabato  
Roll No. 48062 / 03-20-03  
IBP Lifetime Member No. 05664 / 02-21-06 / So. Cot.  
MCLE Compliance Cert. No. VI-0012543/09-13-18  
PTR No. GS 9101040 / 01-24-20 / Gen. Santos City  
TIN 1234567