

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 2020


**CERTIFICATION**

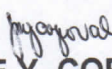


This is to certify that the SALNs submitted / included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

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 22, 2021

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

  
**MARIDEE Y. CORPORAL**  
Member

  
**RONIE G. VALENCIA**  
Member

SUBSCRIBED AND SWORN TO before me this MAR 31 2021 day of Polomolok South Cotabato, affiant having exhibited to me his/her PRC ID for Civil Engr. w/ no. 0037207 valid til 02/02/2023 with picture and signature.

**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 2020 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		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p align="center">OMBUDSMAN MINDANAO CRMU - SALN</p> <p align="center" style="color: red;">APR 20 2021</p> <p align="center" style="font-weight: bold;">RECEIVED</p> <p align="center">BY: <u>[Signature]</u> TIME: _____ SUBMITTER CHECKING</p> </div>

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 MAR 31 2021 day of \_\_\_\_\_, 2021

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

GSIS Umid 000-9132-8442-1

DOC. NO. 901  
PAGE NO. 101  
BOOK NO. LXXXVI  
SERIES OF 2021

*[Signature]*  
**Atty. Levy T. Saligumba**  
Notary Public for Polomolok & Rizal, So. Cotabato  
Until December 31, 2020 extended til 06/30/21 pr  
2nd Flr. Mun. Gym, Polomolok, South Cotabato  
Roll No. 48038 / 09-20-13  
SC Bm no. 3795  
Administering Officer  
PTR No. 9527178/01-13-21 / Cal. datusangay

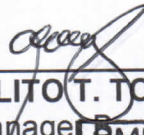
**POLOMOLOK WATER DISTRICT**  
National Highway, Polomolok South Cotabato

**Attachment D**

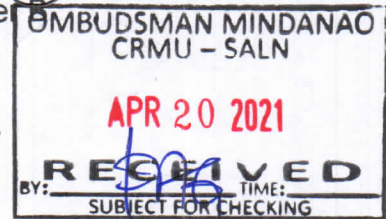
**CERTIFICATION**

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


Date : **March 26, 2021**



SUBSCRIBED AND SWORN TO before me this APR 19 2021 day of \_\_\_\_\_, 2021, affiant exhibiting his/her competent evidence of identity, to

Wit: PRC ID for Civil Engr. w/ no. 0097200 valid til 02/02/23.

DOC. NO. 1043  
PAGE NO. 204  
BOOK NO. LXXXI  
SERIES OF 2021

  
**Atty. Levy T. Saligumba**  
Notary Public for Polomolok & Tupi, So. Cotabato  
Until December 31, 2020 *extended til 02/30/23 per SC BM no. 3795*  
2nd Administrative Region, South Cotabato  
Roll No. 48002 / 03-20-03  
IBP Lifetime Member No. 05884/ 02-21-06/ So. Cot.  
MCLE Compliance Cert. No. VI-0012043/00-13-13  
PTR No. GS 9521077 / 01-13-21 / Gen. Santos City  
TIN 123923837

UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	Percentage of Compliance (%)	Name	Position	Salary Grade	REMARKS
the manager	7	7	100%	<p><b>Employees who submitted duly accomplished SALN</b></p> <ol style="list-style-type: none"> <li>1. Torcuator, Solito T.</li> <li>2. Balajadia, Janice M.</li> <li>3. Belgado, Myrna B.</li> <li>4. Demetillo, Arlene B.</li> <li>5. Hollite, Moises Michael E.</li> <li>6. Gilva, Elaine Anne G.</li> <li>7. Inductivo, Edwin Jr. F.</li> </ol>	<p>General Manager B Executive Assistant C Management System Design Specialist B Public Relations Officer A Data Controller Internal Control Officer A Liaison Officer B</p>	<p>SG 27 SG 14 SG 18 SG 15 SG 14 SG 13 SG 8</p>	
ative in	13	13	100%	<p><b>Employees with no SALN submission</b> NONE</p> <p><b>Employees who submitted duly accomplished SALN</b></p> <ol style="list-style-type: none"> <li>1. Abayon, Fernando A.</li> <li>2. Alovera, Ana Sorita S.</li> <li>3. Amorio, Donato C.</li> <li>4. Corporal, Maridee Y.</li> <li>5. Cortez, Generoso S.</li> <li>6. Geyrozaga, Julius D.</li> <li>7. Lapid, Madilyn P.</li> <li>8. Leonardo, Lord P.</li> <li>9. Loro, Lilia R.</li> <li>10. Pamplona, Henry G.</li> <li>11. Sara, Arnold P.</li> <li>12. Sobrito, Archie P.</li> <li>13. Valencia, Ronie G.</li> </ol> <p><b>Employees with no SALN submission</b> NONE</p>	<p>Utility Worker A Department Manager B Quality Control Inspector Administrative Services Chief C Plant Electrician B Materials Planning Officer B Materials Procurement Officer B Storekeeper C Housekeeping Services Asst. Senior Auto Mechanic Storekeeper C Administrative Services Aide General Services Chief C</p>	<p>SG 3 SG 25 SG 13 SG 18 SG 10 SG 15 SG 15 SG 6 SG 6 SG 10 SG 9 SG 4 SG 18</p>	

UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	Percentage of Compliance (%)	Name	Position	Salary Grade	REMARKS
e n	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 Cashiering Assistant 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 15 SG 8 SG 13 SG 14 SG 10 SG 8 SG 10 SG 18 SG 4 SG 8 SG 18 SG 6	

OF THE PHILIPPINES  
**DK WATER DISTRICT**  
 ay, Polomolok South Cotabato

UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	Percentage of Compliance (%)	Name	Position	Salary Grade	REMARKS
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 10 SG 18 SG 6 SG 16 SG 8 SG 23 SG 8 SG 8 SG 8 SG 6 SG 12	

UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	Percentage of Compliance (%)	Name	Position	Salary Grade	REMARKS
g and ns n	37	37	100%	<b>Employees who submitted duly accomplished SALN</b> 1. Aldenese, Ernesto P. 2. Asilo, Joeneil S. 3. Balajadia, Glenn M. 4. Batiancila, Enoc A. 5. Cabataña, Rian A. 6. Carmelotes, Edward C. 7. Carmelotes, Luisito C. 8. Collina, Rodolfo B. 9. Conde, Florencio D. Jr. 10. Cortez, Generoso S. 11. Divino, Elvin S. 12. Ecube, James E. 13. Edillo, Edwin U. 14. Escuadra, Ariel D. 15. Espesor, Nicasio B. 16. Fin, Noli M. 17. Flores, Jexter D. 18. Gerodias, Teddy D. 19. Grana, Bernard C. 20. Jumawan, Jesson G. 21. Lagudas, Amado Jr. C. 22. Lagudas, Arman C. 23. Lugo, Antonio S.	Senior Water Maintenance Man B Project Planning & Dev. Officer A Plant Electrician B Water Resources Facilities Operator A Senior Water Facilities Technician Senior Water Maintenance Man B Water Maintenance Man A Senior Water Res. Fac. Operator A Plant Electrician C Plant Electrician B Plant Mechanic A Engineer A Senior Water Resources Facilities Operator Water Maintenance Man C Division Manager B Senior Water Utilities Management Officer Engineer A Water Maintenance Man A Water Maintenance Man A Senior Water Resources Facilities Operator A Senior Water Maintenance Man B Senior Water Maintenance Man B Senior Water Resources Facilities Operator A	SG 10 SG 15 SG 10 SG 8 SG 12 SG 10 SG 8 SG 10 SG 8 SG 10 SG 12 SG 14 SG 10 SG 6 SG-23 SG 18 SG 14 SG 6 SG 8 SG 10 SG 10 SG 12 SG 10	

THE PHILIPPINES  
K WATER DISTRICT

Polomolok South Cotabato

UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	Percentage of Compliance (%)	Name	Position	Salary Grade	REMARKS
g and ns in				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. Tafiare, Felixberto B. 34. Tolete, Jeriel C. 35. Visande, Minda L. 36. Beltran, Adrian D. 37. Lacanaria, Eric M. <b>Employees with no SALN submission</b> NONE	Plant Electrician B Senior Water Maintenance 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 Quality Assurance Inspector Senior Draftsman	SG 10 SG 12 SG 11 SG 10 SG 14 SG 7 SG 8 SG 10 SG 10 SG 8 SG 6 SG 14 SG 13 SG 11	
OF ORS	5	5	100%	1. Acuesta, Maribel D. 2. Degilla, Andresito J. 3. Desullian, Erlinda H. 4. Ramos, Danilo A 5. Verallo, Ismael G.	Board Member Chairperson Board Member Board Member Vice Chair		
	93	93	100%				

Noted by:



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

DRPORAL

al Relations Management Officer-A  
and Compliance Committee