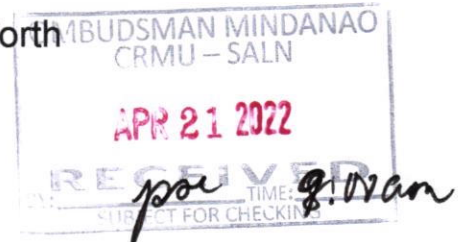


REPUBLIC OF THE PHILIPPINES  
**POLOMOLOK WATER DISTRICT**  
National Highway, Polomolok, South Cotabato

**SUMMARY LIST OF FILERS**

Statement of Assets, Liabilities and Net Worth  
Calendar Year 2021



**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 30, 2022

  
**ENGR. ANDRESITO J. DEGILLA**  
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 **2021** 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

*mycorporal*  
**MARIDEE Y. CORPORAL**  
SIRMO-A / HRMO

SUBSCRIBED AND SWORN to before me this APR 06 2022 day of \_\_\_\_\_, 2022

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

UMID ID# CRN-000-9132-8442-1.

DOC. NO. 428  
PAGE NO. 80  
BOOK NO. X99  
SERIES OF 2022

*Levy T. Saligumba*  
**Atty. Levy T. Saligumba**  
Notary Public for Polomolok & Tupi, So. Cotabato  
Until December 31, 2022  
2nd Fir. Mun. Gym, Polomolok, South Cotabato  
Roll No. 48002 / 03-20-03  
IBI Member No. 05835 / 02-21-06 / So. Cot.  
Adm. Office, Office of the Mayor, Gen. Santos City  
TIN 123823867

OMBUDSMAN MINDANAO  
CRMU - SALN  
APR 21 2022  
RECEIVED  
SUSPECT FOR CHECKING

POLOMOLOK WATER DISTRICT  
National Highway, Polomolok South Cotabato

Attachment D


# CERTIFICATION

I, **ENGR. ANDRESITO J. DEGILLA**, 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. ANDRESITO J. DEGILLA**  
Position: **General Manager B**

Date : **March 30, 2022**

SUBSCRIBED AND SWORN TO before me this APR 06 2022 day of \_\_\_\_\_, 2022, affiant exhibiting his/her competent evidence of identity, to with Drivers License ID no. F03-80-06447 issued on 05/2/18.

  
**Atty. Levy T. Saligumba**  
Notary Public for Polomolok & Tupi, So. Cotabato  
Until December 31, 2022  
2nd Flr. Mun. Gym, Polomolok, South Cotabato  
Rolling Office  
Administering Officer  
Time Member No. 05834/02-21-06/ So. Cot.  
Compliance Cert. No. VI-0013643/09-13-18  
252918/0721/18  
Gen. Santos City  
TIN 123823867

DOC. NO. 410  
PAGE NO. 82  
BOOK NO. XIII  
SERIES OF 102

REPUBLIC OF THE PHILIPPINES  
**POLOMOLOK WATER DISTRICT**  
National Highway, Polomolok South Cotabato  
**CY 2021**

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	9	9	100%	<b>Employees who submitted duly accomplished SALN</b> 1. Torcuator, Solito T. 2. Balajadia, Janice M. 3. Belgado, Myrna B. 4. Camoro, Loufel C. 5. Demetillo, Arlene B. 6. Hollite, Moises Michael E. 7. Gilva, Ellaine Anne G. 8. Inductivo, Edwin Jr. F. 9. Manatad, Shiela Mae P. <b>Employees with no SALN submission</b> <b>NONE</b>	General Manager B Executive Assistant C Management System Design Specialist B Computer Programmer Public Relations Officer A Data Controller Internal Control Officer A Liaison Officer B Administration Services Assistant C	SG 27 SG 14 SG 18 SG 14 SG 15 SG 14 SG 13 SG 8 SG 8	
Administrative Division	13	13	100%	<b>Employees who submitted duly accomplished SALN</b> 1. Abayon, Fernando A. 2. Ablitado, Rowena B. 3. Alovera, Ana Sorita S. 4. Corporal, Maridee Y. 5. Cortez, Generoso S. 6. Geyrozaga, Julius D. 7. Lapid, Madilyn P. 8. Leonardo, Lord P. 9. Loro, Lilia R. 10. Pamplona, Henry G. 11. Sara, Arnold P. 12. Sobrio, Archie P. 13. Valencia, Ronie G. <b>Employees with no SALN submission</b> <b>NONE</b>	Utility Worker A Industrial Relations Management Assistant B Department Manager B 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	SG 3 SG 8 SG 25 SG 18 SG 10 SG 15 SG 15 SG 6 SG 6 SG 10 SG 9 SG 4 SG 18	

REPUBLIC OF THE PHILIPPINES  
**POLOMOLOK WATER DISTRICT**  
National Highway, Polomolok South Cotabato  
**CY 2021**

DELIVERY UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	Percentage of Compliance (%)	Name	Position	Salary Grade	REMARKS
Commercial Division	16	16	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. Dela Cruz, Daryl T. 7. Fabros, Lucille P. 8. Garrote, Harvey H. 9. Hisuan, Rechelle Mae M. 10. Lloren, Herminio B. 11. Mirasol, Cecil D. 12. Naga, Junick V. 13. Ruta, Tomas Jr. 14. Soriano, Lino C. 15. Valiente, Primo B. 16. 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 Assistant B Customer Service Assistant 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 8 SG 18 SG 6 SG 16 SG 8 SG 23 SG 8 SG 8 SG 8 SG 6 SG 13	

REPUBLIC OF THE PHILIPPINES

**POLOMOLOK WATER DISTRICT**

National Highway, Polomolok South Cotabato

CY 2021

DELIVERY UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	Percentage of Compliance (%)	Name	Position	Salary Grade	REMARKS
Finance Division	17	17	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. Dumbase, Sheila Mae C. 8. Dohina , Rosalita T. 9. Egagamao, Jessiled J. 10. Flores, Inesio S. 11. Lacanaria, Lea C. 12. Lumen, Joy L. 13. Niembra, Marissa P. 14. Perales, Louven R. 15. Ramada, Shalanie C. 16. Tonguia, Edna C. 17. 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 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 8 SG 13 SG 14 SG 10 SG 8 SG 10 SG 18 SG 4 SG 8 SG 18 SG 6	

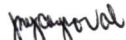
REPUBLIC OF THE PHILIPPINES  
**POLOMOLOK WATER DISTRICT**  
National Highway, Polomolok South Cotabato  
CY 2021

DELIVERY UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	Percentage of Compliance (%)	Name	Position	Salary Grade	REMARKS
Engineering and Operations Division	39	39	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. Belloga, John Mark E. 6. Beltran, Adrian D. 7. Busgano, Dennis Jan S. 8. Cabataña, Rian A. 9. Carmelotes, Edward C. 10. Carmelotes, Luisito C. 11. Collina, Rodolfo B. 12. Conde, Florencio D. Jr. 13. Cortez, Generoso S. 14. Divino, Elvin S. 15. Ecube, James E. 16. Edillo, Edwin U. 17. Escuadra, Ariel D. 18. Espesor, Nicasio B. 19. Fin, Noli M. 20. Flores, Jexter D. 21. Gerodias, Teddy D. 22. Grana, Bernard C. 23. Jumawan, Jesson G. 24. Lagudas, Amado Jr. C. 25. Lagudas, Arman C. 26. Lugo, Antonio S.	Senior Water Maintenance Man B Project Planning & Dev. Officer A Plant Electrician B Water Resources Facilities Operator A Water Maintenance Man B Quality Assurance Inspector Instrument Technician 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 6 SG 13 SG 8 SG 12 SG 10 SG 8 SG 10 SG 8 SG 10 SG 8 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	

REPUBLIC OF THE PHILIPPINES  
**POLOMOLOK WATER DISTRICT**  
National Highway, Polomolok South Cotabato  
CY 2021

DELIVERY UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	Percentage of Compliance (%)	Name	Position	Salary Grade	REMARKS
Engineering and Operations Division				27. Mendoza, Rodrigo M 28. Mutia, Carlito C. 29. Pabon, Shene E. 30. Pitogo, Dioscoro A. 31. Rañises, Ricky C. 32. Ron, Gisela A. 33. Ruta, Roy J. 34. Salado, Emmanuel O. 35. Taganahan, Gil D. 36. Tañare, Felixberto B. 37. Tolete, Jeriel C. 38. Visande, Minda L. 39. 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 Senior Draftsman	SG 10 SG 12 SG 11 SG 10 SG 14 SG 7 SG 8 SG 10 SG 10 SG 8 SG 8 SG 14 SG 11	
BOARD OF DIRECTORS	5	5	100%	1. Degilla, Andresito J. 2. Desullan, Erlinda H. 3. Felix, Regidor G. 4. Ramos, Danilo A 5. Verallo, Ismael G.	Chairperson Board Member Board Member Board Member Vice Chair		
<b>TOTAL</b>	<b>99</b>	<b>99</b>	<b>100%</b>				

Prepared by:

  
**MARIDEE Y. CORPORAL**

Senior Industrial Relations Management Officer-A  
SALN Review and Compliance Committee / HRMO

Noted by:

  
**ENGR. ANDRESITO J. DEGILLA**

General Manager B