

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 2022

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 26, 2023


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 **2022** 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

Maridee Y. Corporal
MARIDEE Y. CORPORAL
SIRMO-A / HRMO

SUBSCRIBED AND SWORN to before me this APR 05 2023 day of _____, 2023

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

DOC. NO. 394
PAGE NO. 79
BOOK NO. VIII
SERIES OF 2023

XAVIER J. BAYAN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
PTR NO. 4766996/1-3-2023-CITY OF KORONADAL
LRP NO. 1434/10-10-2022-GENERAL SANTOS CITY
AT Administering Officer 4788773-20-2002
TIN : 920 360-842-CITY OF KORONADAL
ICLE COMPLIANCE NO. VI-0004022-11-16-2017

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:
Position:

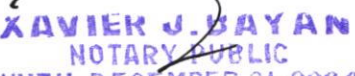


ENGR. ANDRESITO J. DEGILLA
General Manager B

Date :

March 26, 2023

SUBSCRIBED AND SWORN TO before me this APR 05 2023 day of _____, 2023, affiant exhibiting his/her competent evidence of identity, to wit: _____.


XAVIER J. BAYAN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
PTR NO. 4766996-11-2-2023-CITY OF KORONADAL
IBP NO. 16347-11-2-2023-SANTOS CITY
Administering Officer
ATTORNEY'S ROLL NO. 4788713-20-2002
TIN : 920 860-842-CITY OF KORONADAL
MCLE COMPLIANCE NO. VI-0004022-11-16-2024

DOC. NO. 794
PAGE NO. 79
BOOK NO. VIII
SERIES OF 2023