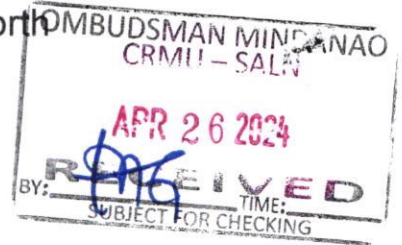


REPUBLIC OF THE PHILIPPINES
POLOMOLOK WATER DISTRICT
National Highway, Polomolok, South Cotabato

SUMMARY LIST OF FILERS

Statement of Assets, Liabilities and Net Worth
Calendar Year 2023





CERTIFICATION

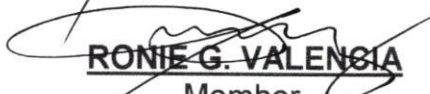
This is to certify that the SALNs submitted / included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

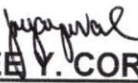
Further, the review was made in accordance with the Review and Compliance Procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, series of 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013)

Issued on March 26, 2024


ENGR. ANDRESITO J. DEGILLA
General Manager B
DRIVER'S LICENSE NO.
F03-80-004497
valid until 05/08/2033


ROWENA B. ABLITADO
Member
UMID CRN - 0009-2610394-2


RONIE G. VALENCIA
Member
DRIVER'S LICENSE NO.
L05-92-020425 valid
until 11/19/2033


MARIDEE Y. CORPORAL
Member
UMID CRN - 000-9132-8442-1

SUBSCRIBED AND SWORN TO before me this 22nd day of April, 2024 at Polomolok South Cotabato, offiant
having exhibited to me his/her CTC No. _____ Issued on _____ at _____

DOC. NO. 825
PAGE NO. 164
BOOK NO. CX1
SERIES OF 2024

Atty. Levy F. Daligum...
Notary Public for Polomolok & Tupi, So. Cotabato
Until December 31 2024
2nd Flr. M... Gym, Polomolok, South Cotabato
Roll No 47702 / 03-20-03
IBP Lifetime Member No 05864/02-21-06/ So. Cot.
MCLE Compliance Cert No VII-002924/ 04-12-23
PTR No GS 0983253A/12-06-23/ Gen Santos
TIN 123923867

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 **2023** 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; text-align: center;"> <p>OMBUDSMAN MINDANAO CRMII - SALA</p> <p style="color: red; font-weight: bold;">APR 26 2024</p> <p style="font-weight: bold; color: blue;">RECEIVED</p> <p>BY: <i>[Signature]</i> TIME: _____</p> <p>SUBJECT FOR 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 22nd day of April, 2024

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

UMID CRN - 000 - 9132 - 8442 - 1

Atty. Levy T. Salgumbay

Notary Public for Polomolok & Tupi, So. Cotabato
Until December 31 2024

2nd Flr. M. Gym, Polomolok, South Cotabato
Roll No. 4002 / 03-20-03

IBP Lifetime Member No. 05864 / 02-21-06 / So. Cot.
MCLE Compliance Cert No VII-002924 / 04-12-23

PTR No. GS 0983253A / 12-06-23 / Gen. Santos
TIN 123923867

DOC. NO. 823
PAGE NO. 114
BOOK NO. CXI
SERIES OF 3024

Administering Officer

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, 2024

SUBSCRIBED AND SWORN TO before me this 22nd day of April, 2024, affiant exhibiting his/her competent evidence of identity, to wit: DRIVER'S LICENCE w/ No. F03-80-064497 valid until 05/02/2033

DOC. NO. 824
PAGE NO. 164
BOOK NO. CX
SERIES NO. 2024

Atty. Levy T. Batigumil, Jr.
Notary Public for Polomolok & Tupi, So. Cotabato
Until December 31 2024
2nd Flr. M. Gym, Polomolok, South Cotabato
Roll No. 47902 / 03-20-03
IBP Lifetime Member No. 05864 / 02-21-06 / So. Cot.
MCLE Compliance Cert No. VII-0029074 / 04-12-23
PTR No. GS 0983253A / 12-06-23 / Gen. Santos
TIN 123923867

Administering Officer