Attachment B

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 2024

# 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 14, 2025

ENGR. ANDRESITO J. DEGILL General Manager Ϋ́R

OMBUDSMAN MINDANAO CRMU - SALII APR 2.5 2025 NUVED CT FOR CHECKING

ROW **B. ABLITADO** Member

RONIE ACIA Member

MARIDEE CORPORAL 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 **2024** 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 SIRMO-A / HRMO

MAR 2 7 2025 SUBSCRIBED AND SWORN to before me this .2025 day of

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





POLOMOLOK WATER DISTRICT National Highway, Polomolok South Cotabato

Attachment D

OMBUDSMAN MINDAN. 10 CRMU - SAL11

APR 2.5 2025

## 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. ANDRESITØ J. DEGILLA General Manager B

BY:

March 14, 2025

Date :

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_\_\_ MAR 2 7 2025 day of \_\_\_\_\_\_ day of \_\_\_\_\_\_ day of \_\_\_\_\_\_ wit:

AVIER J. BAYA NOTARY PUELIC Adhinistering Officers PTR NO. 61 TR NO. 6147675/1-2-2025 ROKONADAL CIT IBP NO. 2592/11-15-2024 ISENSAN CITY TIN NO. 920-860-302-KOROMADAL CITY ATTORNEY'S RALL NO. 67987-5/20/2003 JAYME BLDG. PIONEER AVE. POBLACION, POLOMOLOK, SOUTH COTABATO

