

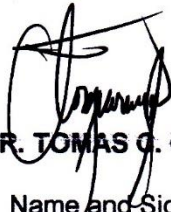
WAO WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Network
Calendar Year 2017

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 were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on **March 8, 2018.**



ENGR. TOMAS G. CARUMBA JR.

Name and Signature

Chairperson



FLORICEL B. PUNO

Name and Signature

Member



LENILIA R. LANADO

Name and Signature

Member



Republic of the Philippines
WAO WATER DISTRICT
Wao, Lanao Del Sur

BOARD OF DIRECTORS:

DIR. ELSO D. VILLARENTE
CHAIRPERSON

DIR. JOSEPHINE B. ATA
VICE-CHAIRMAN

DIR. ANGELITA L. YUTIG
SECRETARY

DIR. MARCELINA S. BALISTA
TREASURER

DIR. PABLO P. PASCO JR.
AUDITOR

ENGR. TOMAS C. CARUMBA JR.
GENERAL MANAGER

E-Mail Address:
tomcar4ever@yahoo.com
0917-705-3065

VISION:

TO BE THE FINEST AND
PROFICIENT WATER DISTRICT,
EXTENDING EXCELLENT SERVICES,
WITH QUALITY WATER AT A
REASONABLE COST, ADDRESSING
THE EMERGENT NEED OF THE
CONCESSIONAIRES, EMPLOYEES
AND THE COMMUNITY, AND
PROVIDING WATER RESOURCE
SUSTAINABILITY.

MISSION:

WE COMMIT RELIABLE SERVICE,
24/7 SUPPLY OF POTABLE AND
AFFORDABLE WATER TO SATISFY
AND UPHOLD THE WELL-BEING OF
OUR CONCESSIONAIRES BY
CONDUCTING OURSELVES AS
PUBLIC SERVANTS, UPHOLDING
THE TENETS OF PROFESSIONALISM
AND TAKING PRO-ACTIVE STANCE
IN ENVIRONMENTAL CONCERNS.

CORPORATE PHILOSOPHY:

**"SERVICE WITH DIGNITY AND
PROFICIENCY"**

March 12, 2017

ATTY. RODOLFO M. ELMAN

Deputy Ombudsman
Mindanao Regional Office
Cagayan de Oro City

OMBUDSMAN-CAGAYAN DE ORO
RECEIVED

MAR 21 2018

Dear Sir:

IC No. _____ Time: _____
By:

Good day!

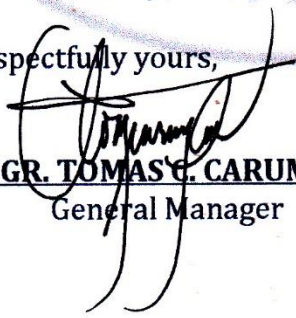
Respectfully submitting to your good office a copy of the following documents:

1. Statement of Assets, Liabilities and Networth (SALN)
 - 1.1 Claire Victoria F. Barit
 - 1.2 Engr. Tomas c. Carumba Jr.
 - 1.3 Noveline Marie S. Hibaya
 - 1.4 Joe Paul M. Imperial
 - 1.5 Jadrian A. Justalero
 - 1.6 Lenilia R. Lanado
 - 1.7 Mardy Grace F. Lanado
 - 1.8 Julius Ceasar D. Molina
 - 1.9 Ruben B. Pacquiao
 - 1.10 Floricel B. Puno
 - 1.11 Johannes C. Setier
 - 1.12 Josephine B. Ata
 - 1.13 Marcelina S. Balista
 - 1.14 Pablo P. Pasco Jr.
 - 1.15 Angelita L. Yutig
 - 1.16 Rogelio R. Musico

2. Summary List of Filers (Attachment A)
3. Certification (Attachment B)
4. Certification of none Filers (Attachment C)
5. Certification of electronic copies

Thank you very much.

Respectfully yours,


ENGR. TOMAS C. CARUMBA JR.
General Manager