



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 13, 2019

OMBUDSMAN-CAGAYAN DE ORO
RECEIVED

MAR 14 2019

IC No. _____ Time: 12:01 PM
 By:

ATTY. RODOLFO M. ELMAN

Deputy Ombudsman
 Mindanao Regional Office
 Cagayan de Oro City

Dear Sir:

Good day!

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

1. Statement of Assets, Liabilities and Networth (SALN)
 - 1.1 Marvien T. Balane
 - 1.2 Claire Victoria F. Barit
 - 1.3 Norhata T Bermejo
 - 1.2 Engr. Tomas c. Carumba Jr.
 - 1.3 Noveline Marie S. Hibaya
 - 1.6 Anie Rose M. Fabrigar
 - 1.4 Joe Paul M. Imperial
 - 1.5 Jadrian A. Justalero
 - 1.6 Lenilia R. Lanado
 - 1.17 Mardy Grace F. Lanado
 - 1.18 Jerson D. Mindoro
 - 1.19 Julius Ceasar D. Molina
 - 1.20 Ruben B. Pacquiao
 - 1.21 Donn Glenard A. pablico
 - 1.22 Floricel B. Puno
 - 1.23 Johannes C. Setier
 - 1.24 Josehine B. Ata
 - 1.25 Marcelina S. Balista
 - 1.26 Rogelio R. Musico
 - 1.27 Elizabeth O. Carumba
 - 1.28 Ana Maria R. Yao
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

WAO WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Network
Calendar Year 2018

MAR 14 2019

IC No. _____ Time: 12:01 pm
By: _____

No.	NAME OF EMPLOYEE (in Alphabetical)			TIN	Position	Net Worth	If spouse (s) with government service, PLEASE INDICATE NAME OF SPOUSE/EMPLOYER/ADDRESS	Please Check (/) if Joint Filing
	Last Name	First Name	Middle Name					
1	Balane	Marvien	Toledo	951-081-356	Water Resource Fac. Tender B	22,000.00	N/A	/
2	Barit	Claire Victoria	Faunillan	950-808-550	Administrative Services Aide	1,875,000.00	N/A	/
3	Bermejo	Norhata	Tuttuh	304-269-537	Administrative Services Aide	78,000.00	N/A	/
4	Carumba	Tomas Jr.	Castillano	161-214-443	General Manager	1,720,000.00	N/A	/
5	Fabrigar	Anie Rose	Meliton	407-729-644	Customer Service Asst. E	162,860.99	N/A	/
6	Hibaya	Noveline Marie	Salvan	433-563-170	Industrial Rel. Mgmt. Aide	66,000.00	N/A	/
7	Imperial	Joe Paul	Manreal	950-981-290	Engineering Aide	210,000.00	N/A	/
8	Justalero	Jadrian	Ayungao	940-122-799	Customer Service Asst. E	35,000.00	N/A	/
9	Lanado	Lenilia	Roquios	920-890-627	Admin. Services Officer B	3,080,191.50	N/A	/
10	Lanado	Mardy Grace	Florendo	950-978-776	Position	1,872,175.00	N/A	/
11	Mindoro	Jerson	Dael	949-449-932	WRFT-B/Driver	790,500.00	N/A	/
12	Molina	Julius Ceasar	Delfin	912-817-067	Water Resource Fac. Tender A	27,972.26	N/A	/
13	Pablico	Donn Glenard	Abrea	304-059-814	Engineering Aide B	154,405.00	N/A	/
14	Pacquiao	Ruben	Bendanillo	950-981-303	Water Resource Fac. Tender B	91,417.12	N/A	/
15	Puno	FloriceL	Barrion	906-440-925	Administration Services Asst. A	619,986.20	N/A	/
16	Setier	Johannes	Cajes	481-733-351	Customer Service Asst. D	103,200.00	EUGENETTE R. SETIER	
17	Ata	Josephine	Baldeviso	950-0072-809	BOD-Secretary	840,000.00	N/A	/
18	Balista	Marcelina	Santos	303-4245-28	BOD-Auditor	95,000.00	N/A	/
19	Musico	Rogelio	Rosales	914-549-842	BOD-Chairperson	1,100,000.00	N/A	/
20	Carumba	Elizabeth	Orque	178-182-290	BOD-Vice Chairman	1,045,500.00	N/A	/
21	Yao	Ana Maria	Rodas	917-495-514	BOD-Treasurer	2,300,000.00	N/A	/

Total Number of Filers: 21

Total Number of Personnel Complement: 21

Prepared by:


FLORICEL B. PUNO

Person/In-charge of SALN

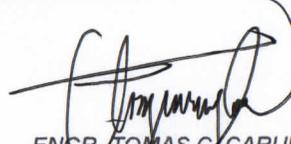
Position: **ASA - A/Designated HRMO**

Email Address: punofloricel@yahoo.com

Contact No.: **0917-631-2713**

Date : _____

Noted by:



ENGR. TOMAS C. CARUMBA JR.

Head of Agency

Position: **GENERAL MANAGER D**

Mailing Address: **BRGY. WESTERN, WAO**

LANAO DEL SUR

Contact No.: **0917-705-3065**

Date : _____



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

OMBUDSMAN-CAGAYAN DE ORO
RECEIVED

MAR 14 2019

IC No. _____ Time: 12:01 PM
 By: _____

CERTIFICATION

This is to certify that the following officials/employees of this Office have FAILED to submit their Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interest and Financial Connections for the year **2017** as required under Section 8 of the Republic Act No. 6713 as implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

Name of Official/Employee (in Alphabetical Order)	Designated / Position	Remarks
NONE		

This certification is being issued for whatever legal purpose it may serve.

WAO, LANA DEL SUR/MARCH 13, 2019

Place and Date of Issuance


FLORIBEL B. PUNO
 A ASA-A/Designated HRMO

SUBSCRIBED AND SWORN TO before me this MAR 13 2019 day
 of _____, 2019, WAO, LANA DEL SUR.


ATTY. JOANIE CHARMINE B. HERNANDEZ
 Public Attorney I
 (Pursuant to RA 9406)

Administering Officer

Note: Please use additional sheets if necessary.



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

OMBUDSMAN-CAGAYAN DE ORO
RECEIVED

MAR 14 2019

IC No. _____ Time: 12:01 PM
By: _____

CERTIFICATION

I, **ENGR. TOMAS C. CARUMBA, JR.**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the **WAO WATER DISTRICT**, as listed in the attached summary report of **FLORICEL B. PUNO**, designated HRMO.

Signature : _____

Printed Name : **ENGR. TOMAS C. CARUMBA, JR.**

Position : **GENERAL MANAGER**

Date : **March 13, 2019**

SUBSCRIBED AND SWORN TO before me this **MAR 13 2019** day of _____, 20____, affiant exhibiting his/her competent evidence of identity, to wit:

WAO WATER DISTRICT ID NO. 01

ATTY. JOANTE CHIRMAINE B. HERNANDEZ
Public Attorney I
(Pursuant to RA 9406)

Administering Officer

WAO WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Network
Calendar Year 2018

OMBUDSMAN-CAGAYAN DE ORO
RECEIVED

MAR 14 2019

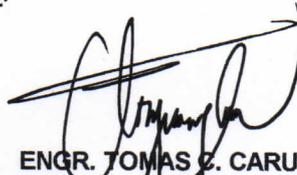
IC No. _____ Time: 12:01 PM
By: _____

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 13, 2019.



ENGR. TOMAS C. CARUMBA JR.

Name and Signature

Chairperson



FLORICEL B. PUNO
Name and Signature

Member



MARDY GRACE F. LANADO
Name and Signature

Member