



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

BOARD OF DIRECTORS:

DIR. ROGELIO R. MUSICO
CHAIRPERSON

DIR. ELIZABETH O. CARUMBA
VICE- CHAIRMAN

DIR. JOSEPHINE B. ATA
SECRETARY

DIR. ANA MARIA R. YAO
TREASURER

DIR. MARCELINA S. BALISTA
AUDITOR

ENGR. TOMAS C. CARUMBA JR.
GENERAL MANAGER

E-Mail Address:
cartom4ever@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 9, 2020

ATTY. RODOLFO M. ELMAN

Deputy Ombudsman
Mindanao Regional Office
Cagayan de Oro City

Dear Sir:

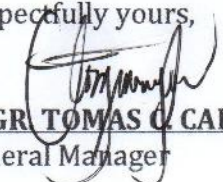
Good day!

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

1. Statement of Assets, Liabilities and Net Worth (SALN)
 - 1.1 Marvien T. Balane
 - 1.2 Claire Victoria F. Barit
 - 1.3 Norhata T Bermejo
 - 1.4 Engr. Tomas c. Carumba Jr.
 - 1.5 Noveline Marie S. Hibaya
 - 1.6 Anie Rose M. Fabrigar
 - 1.7 Joe Paul M. Imperial
 - 1.8 Jadrian A. Justalero
 - 1.9 Lenilia R. Lanado
 - 1.10 Mardy Grace F. Lanado
 - 1.11 Jerson D. Mindoro
 - 1.12 Julius Ceasar D. Molina
 - 1.13 Ruben B. Pacquiao
 - 1.14 Donn Glenard A. Pablico
 - 1.15 Floricel B. Puno
 - 1.16 Johannes C. Setier
 - 1.17 Reynold B. Villarta
 - 1.18 Josephine B. Ata
 - 1.19 Marcelina S. Balista
 - 1.20 Elizabeth O. Carumba
 - 1.21 Rogelio R. Musico
 - 1.22 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,

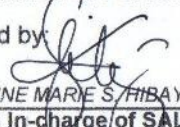

ENGR. TOMAS C. CARUMBA JR.
General Manager

WAO WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2019

No.	NAME OF EMPLOYEE (in Alphabetical)			TIN	Position	Net Worth	If spouse is with government service, PLEASE INDICATE NAME OF SPCUSE/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	20,025.55	N/A	/
2	Barit	Claire Victoria	Faunillan	950-808-550	Administrative Services Aide	2,052,000.00	N/A	/
3	Bermejo	Norhata	Tuttuh	304-269-537	Administrative Services Aide	427,349.15	N/A	/
4	Carumba	Tomas Jr.	Castillano	161-214-443	General Manager C	1,917,701.57	N/A	/
5	Fabrigar	Anie Rose	Meliton	407-729-644	Customer Service Asst. E	201,690.00	N/A	/
6	Hibaya	Noveline Marie	Salvan	433-563-170	Industrial Rel. Mgmt. Aide	53,296.75	N/A	/
7	Imperial	Joe Paul	Manreal	950-981-290	Engineering Aide B	500,000.00	EMELITA C. IMPERIAL/ LGU-WAO	/
8	Justalero	Jadrian	Ayungao	940-122-799	Customer Service Asst. E	93,000.00	CHELO MAY S. JUSTALERO/ WDH	/
9	Lanado	Lenilia	Roquios	920-890-627	Cashier B	1,637,867.94	N/A	/
10	Lanado	Mardy Grace	Florendo	950-978-776	Accounting Processor A	1,872,175.00	N/A	/
11	Mindoro	Jerson	Dael	949-449-932	WRFT-B/Driver	790,500.00	ROSELYN B. MINDORO/ LGU-WAO	/
12	Molina	Julius Ceasar	Delfin	912-817-067	Water Resource Fac. Tender A	62,000.00	N/A	/
13	Pablico	Donn Glenard	Abrea	304-059-814	Engineering Aide B	94,229.46	N/A	/
14	Pacquiao	Ruben	Bendanillo	950-981-303	Water Resource Fac. Tender B	64,886.46	N/A	/
15	Puno	Florice	Barrion	906-440-925	Executive Assistant C	616,403.21	N/A	/
16	Setier	Johannes	Cajes	481-733-351	Customer Service Asst. C	38,275.25	EUGENETTE R. SETIER/ DepEd- WAO	/
17	Villarta	Reynold	Bayot	321-987-702	Elect. Comm. System Op. C	25,000.00	N/A	/
18	Ata	Josephine	Baldeviso	950-0072-809	BOD-Secretary	840,000.00	N/A	/
19	Balista	Marcelina	Santos	303-4245-28	BOD-Auditor	95,000.00	N/A	/
20	Carumba	Elizabeth	Orque	178-182-290	BOD-Vice Chairperson	1,045,500.00	N/A	/
21	Musico	Rogelio	Rosales	914-549-842	BOD-Chairperson	1,100,000.00	N/A	/
22	Yao	Ana Maria	Rodas	917-495-514	BOD-Treasurer	2,300,000.00	N/A	/

Total Number of Filers: 22Total Number of Personnel Complement: 22

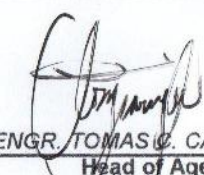
Prepared by:


 NOVELINE MARIE S. HIBAYA
 Person in-charge of SALN

Position: **IRMA/ Designated HRMO**
 Email Address: **novelinemarie@yahoo.com**
 Contact No.: **0998-9897-038**

Date: MARCH 9, 2020

Noted by:


 ENGR. TOMAS C. CARUMBA JR.
 Head of Agency

Position: **GENERAL MANAGER C**
 Mailing Address: **BRGY. WESTERN, WAO**
LANAO DEL SUR
 Contact No.: **0917-705-3065**

Date: MARCH 9, 2020

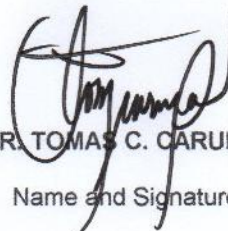
WAO WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2019

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 9, 2020.



ENGR. TOMAS C. CARUMBA JR.

Name and Signature

Chairperson



FLORICEL B. PUNO

Name and Signature

Member



NOVELINE MARIE S. HIBAYA

Name and Signature

Member



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

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 **2019** 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
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NONE

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

WAO, LANA DEL SUR/MARCH 9, 2020

Place and Date of Issuance

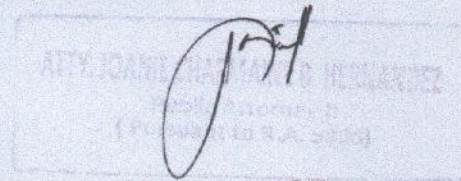

NOVELINE MARIE S. HIBAYA

IRMA/ Designated HRMO

EMPLOYEE ID: 13

03 09 2020

SUBSCRIBED AND SWORN TO before me this 9th day
 of MARCH, 2020, AT WAO, LANA DEL SUR, PHILIPPINES.



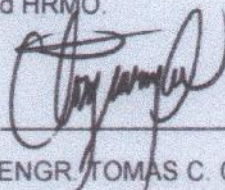
Administering Officer

Note: Please use additional sheets if necessary.



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 **NOVELINE MARIE S. HIBAYA**, designated HRMO.

Signature : 

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

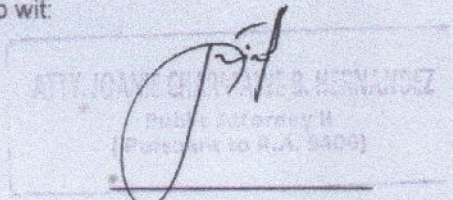
Position : GENERAL MANAGER

Date : March 2, 2020

SUBSCRIBED AND SWORN TO before me this 03 092020 day of March, 2020.

affiant exhibiting his/her competent evidence of identity, to wit:

PNC ID: 0038264



Administering Officer