

WAO WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Network
Calendar Year 2020

No.	NAME OF EMPLOYEE (in Alphabetical)			TIN	Position	Net Worth	If spouse is 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	186,133.00	N/A	/
2	Barit	Claire Victoria	Faunillan	950-808-550	Engineering Aide B	1,870,000.00	N/A	/
3	Bermejo	Norhata	Tuttuh	304-269-537	Administrative Services Aide	458,560.87	GIDEON R. BERMEJO/ LGU- WAO	
4	Carumba	Tomas Jr.	Castillano	161-214-443	General Manager C	1,209,268.98	N/A	
5	Castillano	Crizzle Gay	Cabudoy	731-381-976	Storekeeper D	67,966.00	KRISON S. CASTILLANO/ LGU- WAO	
6	Fabrigar	Anie Rose	Meliton	407-729-644	Customer Service Asst. E	395,099.96	N/A	
7	Hibaya	Noveline Marie	Salvan	433-563-170	Clerk Processor B	62,263.75	N/A	
8	Imperial	Joe Paul	Manreal	950-981-290	Engineering Aide B	505,000.00	EMELITA C. IMPERIAL/ LGU-WAO	/
9	Justalero	Jadrian	Ayungao	940-122-799	Customer Service Asst. E	110,000.00	CHELO MAY S. JUSTALERO/ WDH	
10	Lanado	Lenilia	Roquios	920-890-627	Cashier B	1,129,846.28	N/A	/
11	Lanado	Mardy Grace	Florendo	950-978-776	Senior Accounting Processor B	1,932,390.67	N/A	/
12	Mindoro	Jerson	Dael	949-449-932	Driver	804,500.00	ROSELYN B. MINDORO/ LGU-WAO	
13	Molina	Julius Ceasar	Delfin	912-817-067	Water Resource Fac. Tender A	9,423.77	N/A	
14	Pablico	Donn Glenard	Abrea	304-059-814	Engineering Aide B	76,686.44	N/A	/
15	Pacquiao	Ruben	Bendanillo	950-981-303	Water Resource Fac. Tender B	92,728.70	N/A	/
16	Puno	Florice	Barrion	906-440-925	Executive Assistant C	655,211.76	N/A	/
17	Setier	Johannes	Cajes	481-733-351	Senior Water Maintenance Man A	103,167.15	EUGENETTE R. SETIER/ DepEd- WAO	
18	Villarta	Reynold	Bayot	321-987-702	Water Maintenance Man C	112,900.00	N/A	
19	Ata	Josephine	Baldeviso	950-0072-809	BOD-Secretary	840,000.00	N/A	
20	Carumba	Elizabeth	Orque	178-182-290	BOD-Vice Chairperson	1,295,500.00	N/A	
21	Emborgo	Ma. Nellie	Narvasa	451-808-256	BOD- Auditor	279,720.00	N/A	
22	Musico	Rogelio	Rosales	914-549-842	BOD-Chairperson	1,000,000.00	N/A	
23	Yao	Ana Maria	Rodas	917-495-514	BOD-Treasurer	316,000.00	N/A	

Total Number of Filers: 23Total Number of Personnel Complement: 23


Prepared by:


 FLORICE B. PUNO

Person In-charge of SALN

Position: **Executive Assistant C/ Admin Section Head**Email Address: punoflorice@yahoo.comContact No.: **0917-631-2713**Date: February 16, 2021

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: February 16, 2021

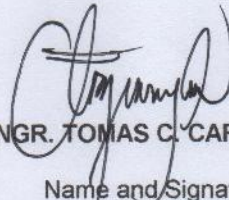
WAO WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Network
Calendar Year 2020


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 February 16, 2021.


ENGR. TOMAS C. CARUMBA JR.
Name and Signature
Chairperson


FLORICEL B. PUNO
Name and Signature
Member


JOHANNES C. SETIER
Name and Signature
Member



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

CERTIFICATION

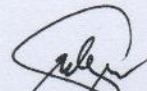
This is to certify that the following officials/employees of this Office have FAILED to submit their Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interest and Financial Connections for the year **2020** as required under Section 8 of the Republic Act No. 6713 as implemented 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		

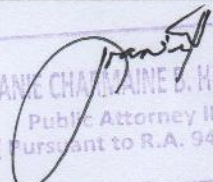
This certification is being issued for whatever legal purpose it may serve.

WAO, LANA DEL SUR/FEBRUARY 16, 2021

Place and Date of Issuance


FLORICEL B. PUNO
 Exec. Asst. C/ Admin Head
 EMPLOYEE ID NO. 012

SUBSCRIBED AND SWORN TO before me this FEB 16 2021 day
 of _____, 2021, WAO, LANA DEL SUR.


ATTY. JOANE CHAPPELLE B. HERNANDEZ
 Public Attorney II
 (Pursuant to R.A. 9406)

Administering Officer

Note: Please use additional sheets if necessary.



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

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**, ADMIN HEAD.

Signature :

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

Position : **GENERAL MANAGER**

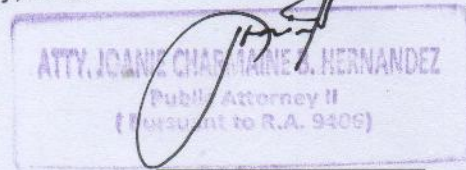
Date : February 16, 2021

FEB 16 2021

SUBSCRIBED AND SWORN TO before me this _____ day of _____, 20____,

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

DRIVER'S LICENSE NO: KAB-90-513808



Administering Officer