### WAO WATER DISTRICT

#### Summary List of Filers Statement of Assets, Liabilities and Networth Calendar Year 2023

No.	NAME OF Last Name	NAME OF EMPLOYEE (in Alphabetical Last Name First Name Middle Name		TIN	Position	Net Worth	If spouse is with government service, PLEASE INDICATE NAME OF SPOUSE/EMPLOYER/ADDRESS	Please Check (/) if Joint Filing
1	Alfornon	Gerardo	Cabalida	737-746-923	Water Resources Fac. Tender B	162,000.00	N/A	Joint Thing
2	Alinapon	Joewe	Ablanque	737-746-868	Utility Worker B	163,000.00	N/A	arminen and contraction and an an and an arminent processing of the second second second second second second s
3		Marvien	Toledo	951-081-356	Water Resource Fac. Tender B	850.63	N/A	
4		Claire Victoria	Faunillan	950-808-550	Engineering Aide A	1,600,000.00	N/A	an a
5	and the second	Norhata	Tuttuh	304-269-537	Administrative Services Aide	577,560.24	N/A	and the second
6	Billon	Jayson	Quinto	431-245-239	Storekeeper D	250,000.00	N/A	anna an
7	Construction of the owner own	CONTRACTOR OF THE OWNER	Hibaya	433-563-170	Administration Services Assistant A	1,033,788.00	N/A	
8	Construction of the second s	Edgar	Quilicot	950-981-337	Utility Worker B	260,000.00	N/A	and a second
9	Carumba	Tomas Jr.	Castillano	161-214-443	General Manager C	2,498,836.12	N/A	and a second
10	And an other statements of the statement	Crizzle Gay	Cabudoy	731-381-976	Clerk Processor B	1,362,142.00	KRISON S. CASTILLANO/ LGU- WAO	1
11	Castor	Jaime	Aguilar	950-981-257	Utility Worker B	335,000.00	N/A	and the second
12	Dadivas	Nestor	Candelario	304-480-155	Engineering Aide B	170,000.00	VIRGENIA V. DADIVAS/ DepEd- WAO	and the second se
13	Fuentesfina	Anie Rose	Fabrigar	407-729-644	Accounting Processor A	170,731.53	N/A	and the second se
14	Hanoyan	Ricardo	Clarido	481-733-812	Water Maintenance Man C	88,520.00	N/A	1
15	Imperial	Anna Theresa	Cardines	384-421-480	Administrative Services Aide	25,000.00	N/A	
	Imperial	Joe Paul	Manreal	950-981-290	Engineering Aide B	500,000.00	EMELITA C. IMPERIAL/ LGU-WAO	1
17	Justalero	Jadrian	Ayungao	940-122-799	Customer Service Asst. D	418,897.29	N/A	
18	Lanado	Mardy Grace	Florendo	950-978-776	Cashier B	1,410,437.36	N/A	
19	Mabaylo	Roberto	Villanoa	638-256-308	Utility Worker B	433,000.00	N/A	
20	Mindoro	Jerson	Dael	949-449-932	Driver	798,000.00	N/A	
21	Molina	Julius Ceasar	Delfin	912-817-067	Engineering Assistant B	39,642.10	N/A	
22	Musico	Kent Bryan	Gicole	775-126-866	Customer Service Assistant E	195,000.00	N/A	
23	Pablico	Donn Glenard	Abrea	304-059-814	Forestry Assistant A	61,359.36	N/A	
24	Pacquiao	Ruben	Bendanillo	950-981-303	Water Resource Fac. Tender A	89,164.56	N/A	
25	Puno	Floricel	Barrion	906-440-925	Administrative Services Officer A	574,075.01	N/A	
26	Setier	Johannes	Cajes	481-733-351	Senior Water Maintenance Man A	(74,113.71)	EUGENETTE R. SETIER/ DepEd- WAO	
27	27 Villarta Reynold Bayot		321-987-702	Electronics Comm. Systems Op. C	291,600.00	N/A		
Total Number of Filers: 27								

**Total Number of Personnel Complement:** 27

Prepared by NOVELINE MARIE H. BORAL

Person In-charge of SALN

Position: Administration Services Assistant A/ HRMO Email Address: novelinemarie@yahoo.com Contact No.: 0998-9897-038

Date: April 23, 2024

Noted by: TONAS & CARUMBA JR. ENGR. Head of Agency Position: GENERAL MANAGER C Mailing Address: BRGY. WESTERN, WAO LANAO DEL SUR Contact No.: 0917-705-3065 Date : April 23, 2024

#### Attachment B

### WAO WATER DISTRICT

Summary List of Filers Statement of Assets, Liabilities and Networth Calendar Year <u>2023</u>

## 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 April 23, 2024.

ENGR. RUMBA JR. ON Name and Signature Chairperson

MARVIER LANE

Name and Signature

Member

JOE PAUL M. IMPERIAL

Name and Signature

Member

Attachment C



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 **2023** 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, LANAO DEL SUR/APRIL 23, 2024

Place and Date of Issuance

NOVE

	SUBSCI	RIBED AND SW	ORN TO before m	e this	22ND	day
of	APPIL	, 2024,	WAD, CANAO	DEL	SUR	S

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 NOVELINE MARIE H. BORAL, HRMO.

		12		A			
Signature			Urin	4	0		
Printed Name	:	ENGF	TOI	N/	AS C. CARI	JMBA,	JR.
Position	:	GENÉ	RAL	M	ANAGER		
Date	:	April 2	3, <mark>20</mark> 2	24			

SUBSCRIBED AND SWORN TO before me this 22 ND day of APRIL, 20-24,

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

Administeri