

**WAO WATER DISTRICT**  
**Summary List of Filers**  
**Statement of Assets, Liabilities and Networth**  
**Calendar Year 2022**

No.	NAME OF EMPLOYEE (in Alphabetical)			TIN	Position	Net Worth	If spouse is with government service, INDICATE SPOUSE/EMPLOYER/ADDRESS	PLEASE NAME OF	Please Check ( / ) if Joint Filing
	Last Name	First Name	Middle Name						
1	Alfonon	Gerardo	Cabalida	737-746-923	Utility Worker B	17,000.00	N/A		
2	Balane	Marvien	Toledo	951-081-356	Water Resource Fac. Tender B	93,900.00	N/A		
3	Barit	Claire Victoria	Faunillan	950-808-550	Engineering Aide A	2,461,000.00	N/A		
4	Bermejo	Norhata	Tuttuh	304-269-537	Administrative Services Aide	577,560.24	N/A		
5	Billon	Jayson	Quinto	431-245-239	Utility Worker B	517,000.00	N/A		
6	Boral	Noveline Marie	Hibaya	433-563-170	Administration Services Assistant A	554,427.60	N/A		
7	Cabatan	Edgar	Quilicot	950-981-337	Utility Worker B	267,600.00	N/A		
8	Carumba	Tomas Jr.	Castillano	161-214-443	General Manager C	1,643,369.51	N/A		
9	Castillano	Crizzle Gay	Cabudoy	731-381-976	Administrative Services Aide	1,317,142.00	KRISON S. CASTILLANO/ LGU- WAO		/
10	Castor	Jaime	Aguilar	950-981-257	Utility Worker B	193,000.00	N/A		
11	Dadivas	Nestor	Candelario	304-480-155	Engineering Aide B	185,000.00	VIRGENIA V. DADIVAS/ DepEd- WAO		
12	Fuentesfina	Anie Rose	Fabrigar	407-729-644	Accounting Processor A	386,748.33	N/A		
13	Hanoyan	Ricardo	Clarido	481-733-812	Water Maintenance Man C	95,280.00	N/A		
14	Imperial	Joe Paul	Manreal	950-981-290	Engineering Aide B	525,000.00	EMELITA C. IMPERIAL/ LGU-WAO		/
15	Justalero	Jadrian	Ayungao	940-122-799	Customer Service Asst. D	246,000.00	N/A		
16	Lanado	Lenilia	Roquios	920-890-627	Customer Service Officer A	748,414.68	N/A		
17	Lanado	Mardy Grace	Florendo	950-978-776	Cashier B	1,682,966.39	N/A		
18	Mindoro	Jerson	Dael	949-449-932	Driver	830,500.00	N/A		
19	Molina	Julius Ceasar	Delfin	912-817-067	Engineering Assistant B	176,097.53	N/A		
20	Musico	Kent Bryan	Gicole	775-126-866	Customer Service Assistant E	181,500.00	N/A		
21	Pablico	Donn Glenard	Abrea	304-059-814	Forestry Assistant A	112,509.58	N/A		
22	Pacquiao	Ruben	Bendanillo	950-981-303	Water Resource Fac. Tender A	14,089.44	N/A		
23	Puno	Florichel	Barrion	906-440-925	Administrative Services Officer A	649,972.43	N/A		
24	Setier	Johannes	Cajes	481-733-351	Senior Water Maintenance Man A	127,952.96	EUGENETTE R. SETIER/ DepEd- WAO		
25	Villarta	Reynold	Bayot	321-987-702	Storekeeper D	227,900.00	N/A		

Total Number of Filers: 25Total Number of Personnel Complement: 25

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 17, 2023

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: APRIL 17, 2023

**WAO WATER DISTRICT**  
**Summary List of Filers**  
**Statement of Assets, Liabilities and Networth**  
*Calendar Year 2022*

**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 17, 2023.



**ENGR. TOMAS C. CARUMBA JR.**

Name and Signature

Chairperson



**JOE PAUL M. IMPERIAL**

Name and Signature

Member



**JERSON D. MINDORO**

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 **2022** 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/APRIL 17, 2023**

Place and Date of Issuance

  
**NOVELINE MARIE H. BORAL**  
 ASA-A/HRMO

SUBSCRIBED AND SWORN TO before me this 17 APR 2023 day  
 of \_\_\_\_\_, 2023, \_\_\_\_\_.

  
 ATTY. JOANE CHASTANO  
 Public Attorney II  
 (Pursuant to R.A. 5485)

Administering Officer

Note: Please use additional sheets if necessary.






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

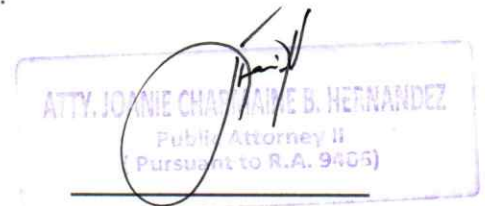
## CERTIFICATION

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.

Signature :   
Printed Name : ENGR. TOMAS C. CARUMBA, JR.  
Position : GENERAL MANAGER  
Date : April 17, 2023

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, <sup>17 APR 2023</sup>  
affiant exhibiting his/her competent evidence of identity, to wit:

DRIVER'S LICENSE : K03-90-013808



Administering Officer