

Republic of the Philippines BACOLOD WATER DISTRICT Bacolod Lanao del Norte TIN 004-367-022 CCC No. 543

CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that the Bacolod Water District fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement for **CY 2020** (statement reckoned as of December 31, 2019).

This also attests that all submissions of the agency concerned has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are as follows:

- a. Basic information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

This further certifies that out of the 15 employees qualified for PBB, 15 have completed and filed their SALN and as reflected below:

Office	No. Of Employees	No. Of Employees with Duly Accomplished and Submitted SALN	Percentage of Compliance (%)
Bacolod Water District	15	15	100%

The agency has forwarded/filed all SALNS with the appropriate receiving entity (Office of the Ombudsman for Mindanao, Libra Street Corner Earth Street GSIS Heights Matina, Davao City) in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the <u>3rd</u> day of <u>March</u> year <u>2020</u> at Bacolod Water District office, Bacolod, Lanao del Norte, Philippihes.

GENALIN A. AMANTIAD

Chairman

SALN Review and Compliance Committee

HRMO-Designate

ENGR. NOEL L. RESABAL

Agency Head



Republic of the Philippines BACOLOD WATER DISTRICT

Bacolod Lanao del Norte TIN 004-367-022 CCC No. 543

March 4, 2020

HON. RODOLFO M. ELMAN

Deputy Ombudsman for Mindanao Libra Street Corner Earth Street, GSIS Heights, Matina, Davao City 8000 Phone: (082) 221-3938 or 221-1210

Sir,

Noted:

We are submitting to your good office the Statement of Assets, Liabilities, and Net Worth of the Bacolod Water District (BWD) *Employees* and *Board of Directors* as of December 31, 2019.

Thank you very much and more power.

Very truly yours,

GENALIN A. AMANTIAD
Person In-Charge of SALN
HRMO-Designate

ENGR. NOEL L. RESABAL Agency Head



Republic of the Philippines BACOLOD WATER DISTRICT Bacolod Lanao del Norte

Bacolod Lanao del Norto TIN 004-367-022 CCC No. 543



March 3, 2020

ALONA B. CARUMBA Director II CSCFO-IC/LDN Department of Education Building General Aguinaldo St. Iligan City

Ma'am:

We are submitting to your good office the Summary List of Statement of Assets, Liabilities, and Net Worth (SALN) Filers of the BWD employees as of December 31, 2019.

Thank you very much and more power.

Very truly yours,

GENALIN A. AMANTIAD HRMO-Designate

Noted

ENGR. NOEL L. RES Agency Head



BACOLOD WATER DISTRICT

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



No.	NAME OF EMPLOYEE			POCITION	NET WORTH	
	Lastname	Firstname	Middlename	TIN	POSITION	NET WORTH
1	ALANGILAN	JASMIN	GABUTAN	923-805-931	U/CSA-C	121,397.14
2	AMANTIAD	GENALIN	ACASO	914-001-074	Cashier B	171,500.00
3	CASTILLO	SANDRA	OLAIER	229-013-778	Accounting Processor B	5,200.00
4	DARAMAN	LERMA	CLAVANO	176-618-371	Board Of Director	195,000.00
5	JAPSON	RICHARD	ABAJON	413-839-790	Utility Worker A	19,800.00
6	JUSTOBA	MARIO	PALADO	933-134-549	WRFO-B	62,087.66
7	LAO	GODILLA	VIÑA	124-898-690	Board Of Director	68,000.00
8	LIGUTOM	ZAIDIE	CEÑO	914-001-104	U/CSA-C	116,146.00
9	LUMOSAD	RICARDO	ABANG	293-087-351	Utility Worker B	(1,277.46)
10	LUZON	ROMUEL	MARCIAL	112-688-994	Engineering Aide A	231,908.50
11	MAGLANA	ALMA	SUMOBAY	147-335-136	CAA	48,000.00
12	MANERA	MICHAEL	SUCUANO	436-295-985	Engineering Aide B	(176,650.00)
13	MARCERA	LEAH	ALERTA	945-299-847	Board Of Director	163,000.00
14	MEJOS	LEOPOLDO	CAGULA	933-134-557	Engineering Aide B	139,632.19
15	PABALAY	RUNILYN	YAMARO	744-634-159	U/CSA-D	48,200.00
16	PANORIL	ELSA	PAGE	180-884-882	Board Of Director	(18,000.00)
17	RESABAL	NOEL	LABADO	179-273-068	General Manager D	519,946.45
18	SUCUANO	JUSTINO	PONCE	178-906-641	Engineering Aide A	40,100.00
19	SUCUANO	RICKY	CAPOTE	709-906-713	Utility Worker B	205,000.00
20	VISITACION	ALEJANDRO	QUIRANTE	112-688-554	Board Of Director	107,700.00

Total Number of Filers: 20

Total Number of Personnel Complement: 15 Board of Director: 5

Prepared by:

GENALIN A. AMANTIAD
Person in-charge of SALN

Position: <u>Human Resources Management Officer-Designate</u>

Email Address: genalinamantiad@yahoo.com

Contact No.: 09265961836

Date: March 2, 2020

Position: General Manager

Noted by

Mailing Address: Poblacion, Bacolod, Lanao

del Norte

Head of Agency

Contact No.: <u>09195025808</u> Date: March <u>2, 2020</u>

BACOLOD 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 02, 2020.

GENALIN A. AMANTIAD

Name and Signature Chairperson

RUNLYN Y PABALAY

Member

SANDRA Ø/CASTILLO Name and Signature

Member