

### Republic of the Philippines CAPATAGAN WATER DISTRICT

Kapatagan Lanao del Norte (GOCC)

March 3, 2025

#### OFFICE OF THE OMBUDSMAN

Ground Flr., Alu Bldg., Kauswagan National Highway, Cagayan De Oro City

Dear Sir:

#### Warm Greetings!

# RECEIVED

OMBUDSMAN-CAGAYAN DE ORG

MAR 1 8 2025

IC No.

In compliance to the Executive Order 292 under Republic Act No. 6713, Sec. 8 KAPATAGAN WATER DISTRICT is submitting a summary list of employees complied with the law (submission of SALN), to wit:

> Alcosero, Oscar B. Arcayena, Doroteo T. Atamosa, Jr. Winefredo S. Buhangin Jr., Roberto C. Campeciño, Jose Nestor L. Cano, Jr. Crispin I. Canonigo, Rito U. Carreon, Jr. Raul P. Devaras, Cheriebelle T. Elumir, Clair Grebern U. Emot, Susan P. Enclonar, Romel Esguerra, Leevena B. Eya, Daryl Engelbert C. Galbines, Dinno B. Goc-ong, Felecio L. Hingpit, Clyde F. Ignacio, Othello P. Insoy, Kimberly G. Janiola, Zosimo L. Lamdagan, Jacky Lou Luardo, Franz Joseph M. Mahanlud, Nestor Q. Manatom, Ricky R. Manatom Jr., Roberto R. Ortiz, Jr. Antonio C. Padin, Florencio V. Pagente, Robert C. Rabe, Jeanet M. Reyes Garry G. Reyes, Nick J. Sienes, Wilson O. Simeon, Leonita B. Sumapig, Jennifer A. Tariman, Danilo C. Tumbo, Junrey E. Valera Jr., Ignacio B.

Utility Worker - A Water/Sewerage Maintenance Man-B Water Resources Facilities Tender-B Water Resources Facilities Operator-B Utility Worker - B Administration Services Aide Water/Sewerage Maintenance Man-B Administration Services Assistant-C Utilities Customer Services Officer-A General Manager C. Senior Accounting Processor- A Utility Worker - A Accounting Processor- A Supervising Property/Supply Officer Designate HRMO Water/Sewerage Maintenance Head Water/Sewerage Maintenance Man-A Water/Sewerage Maintenance Man-B Senior Water/Sewerage Maintenance Man-A Water/Sewerage Maintenance Man-C Water/Sewerage Maintenance Man-B Division Manager -C Water/Sewerage Maintenance Man-B Light Equipment Operator Water/Sewerage Maintenance Man-B Division Manager - C Water/Sewerage Maintenance Foreman Industrial Security Guard-B Industrial Security Guard-B Utility Worker-A Utility Worker-A Water Resources Facilities Tender-A **Engineering Assistant A** Cashier - C Administrative Services Assistant-A Senior Water/Sewerage Maintenance Man-A Utility Worker - A Water/Sewerage Maintenance Man-B

Thank you and more power.

**Respectfully yours:** 

CLAIR GREBERN U. ELUMIR General Manager C





## Republic of the Philippines KAPATAGAN WATER DISTRICT

Kapatagan Lanao del Norte (GOCC)

OMBUDSMAN-CAGAYAN DE ORO RFCEIVED

CERTIFICATION

MAR 1 8 2025 IC No .. Time By:\_

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 2024 as required under Section 8 of 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)	Designation/Position	Remarks	
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1. NONE

2. NONE

3. NONE

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

#### KAPATAGAN WATER DISTRICT, MARCH 3, 2025

Place and Date of Issuance

DARYL ENGELBERT . EYA Administrative/Personnel Head

SUBSCRIBE AND	SWORN TO before	e me this MAR 1 4 7	day of
Doc. No. 997 Page No. 99 Book No. XIII Series of 20 25		ATTY. ANWAR KNALLD U ROLL NO: 552 NOTARY PUELIC /LDN, un PTR NO. 69266 / /01-0 IBP NO. 507579 /01-0 MCLE Complianc NJ VII-ot Nat'l Highway, Pociacion,	106 1til 3: Dec. 2025 09-2025 / LDN 9-2025 / LDN 515613-12-26-2024
		Ad	dministering Officer





Republic of the Philippines **KAPATAGAN WATER DISTRICT** Kapatagan Lanao del Norte (GOCC)

# CERTIFICATION

I Clair Grebern U. Elumir, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees Kapatagan Water District, as listed in the attached summary report of the Designate HRMO.

CLAIR GREBERN U. ELUMIR General Manager C MARCH 3, 2025

MAR 1 4 2025 SUBSCRIBE AND SWORN TO before me this day of 20 may ATTY. ANWAR KH 11 Doc. No. Page No. ROLL 55205 NOTARY PUBLIC until 31 Dec D Book No .. XI PTR No. 61916 -09-2025/L Series of 20 IBP No. 3075 MCLE Compliance 09-1025/LD1 9 Nat'l Highway,





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 was made in accordance with the review and compliance procedure in filling and submission of SALNs pursuant to CSC Memorandum Circular No. 10 series of 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on MARCH 3, 2025.

Chairperson

SIENES Member

P. IGNACIO OTHEL **1ember** 





#### CERTIFICATION OF COMPLIANCE SALN SUBMISSION/FILING

This certifies that the Kapatagan Water District fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement for CY 2025 (statement reckoned as of December 31, 2024).

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 38 employees qualified for PB8, 38 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
KAPATAGAN WATER DISTRICT	37	37	100%

The agency has forwarded/filed all SALNS with the appropriate receiving entity Office of the Ombudsman, Cagayan de Oro City in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 8<sup>th</sup> day of April 2024 a Kapatagan Water District office, Kapatagan, Lanao del Norte, Philippines.

**Review Committee:** 

SIENES 0 ENGR SON Member

Agency Head:

Chairperson

IGNACIO OT HE Men Der

**CLAIR GREBERN U. ELUMIR** 

General Manager C



# RFCEIVFD

## KAPATAGAN WATER DISTRICT

MAR 1 8 2025

Kapatagan Lanao del Norte Summary List of Filers Statement of Assets, Liabilities and Net Worth

IC No.\_\_

Calendar Year 2024

NAME OF EM	AME OF EMPLOYEE (in Alphabetical Order )			If spouse is with government service,	Please check (✓)	FAIL/PASS TO		
Last Name	First Name	Middle Name	TIN	Position	Net Worth	PLEASE INDICATE NAMEOF SPOUSE/EMPLOYER/ADDRESS	Of Joint Filling	SUBMIT
ALCOSERO	OSCAR	BUDLAYAN	754-745-987-000	UTILITY WORKER- A	269,287			PASSED
ARCAYENA	DOROTEO	TUGAHAN	901-689-315	Water/Sewerage Maintenance Man - B	53,000			PASSED
ATAMOSA,JR.	WINEFREDO	SEBUSANA	482-021-088- 000	Water Resources Facilities Tender - B	44,347			PASSED
BUHANGIN	ROBERTO	CENAS	142-886-809	Water Resources Facilities Operator - B	118,000			PASSED
CAMPECIÑO	JOSE NESTOR	LADION	430-301-617- 000	UTILITY WORKER-B	845,027.08			PASSED
CANO,JR.	CRISPIN	INCIO	947-077-322	Administrative Services Aide	73,000			PASSED
CANONIGO	RITO	UBAS	901-689-331	Water/Sewerage Maintenance Man-B	1,112,000			PASSED
CARREON	RAUL JR.	PAREÑO	472-138-946- 000	Administration Services Assistant - C	612,212.13			PASSED
DEVARAS	CHERIEBELLE	TAÑAN	939-724-991	Utilities/Customer Service Officer-A	748,472.32	LEE ALDEN D. DEVARAS/POLICECORPORAL 1/PHILIPPINE NATIONAL POLICE/CAMP CRANE/QUEZON CITY	1	PASSED



Attachment A

#### KAPATAGAN WATER DISTRICT Kapatagan Lanao del Norte Summary List of Filers Statement of Assets, Liabilities and Net Worth Calendar Year <u>2024</u>

No.	NAME OF E	MPLOYEE (in Alpha	betical Order )	TIN Position			If spouse is with government service,	Please check (✓)	FAIL/PASS TO
	Last Name	First Name	Middle Name		Position	Net Worth	PLEASE INDICATE NAMEOF SPOUSE/EMPLOYER/ADDRESS	Of Joint Filling	SUBMIT
10	ELUMIR	CLAIR GREBERN	UY	928-757-071	GENERAL MANAGER - C	4,341,000	EDEN F. ELUMIR/BARANGAY OFFICIAL/BARANGAY POBLACION/ KAPATAGAN LANAO DEL NORTE	~	PASSED
11	EMOT	SUSAN	PALAHANG	150-805-592	Senior Accounting Processor - A	302,364.48			PASSED
12	ENCLONAR	ROMEL	TOLOMIA	-APPLIED-	Utility Worker-A	533,552			PASSED
13	ESGUERRA	LEEVENA	BALILI	411-249-913-000	Accounting Processor -A	535,003.43			PASSED
14	EYA	DARYL	СНО	419-433-877	Super Property/Supply Officer, Designate HRMO	3,465,000	CINDY LOUISE T. EYA/SPED TEACHER/DEPED/TUBOD LANAO DEL NORTE	~	PASSED
15	GALBINES	DINNO	BADIANA	948-122-322	Water/Sewerage Maintenance Head	44,949.16			PASSED
16	GOC-ONG	FELECIO	LAHOYLAHOY	196-401-832	Water/Sewerage Maintenance Man - A	77,608			PASSED
17	HINGPIT	CLYDE	FLAUTA	901-689-307	Water/Sewerage Maintenance Man-B	205,523			PASSED
18	IGNACIO	OTHELLO	PEDROSA	901-695-554	Senior Water/Sewerage Maintenance Man - A	217,000			PASSED
19	INSOY	KIMBERLY	GLODOVE	482-543-772-000	Water/Sewerage Maintenance Man - C	407,640			PASSED



#### KAPATAGAN WATER DISTRICT

Kapatagan Lanao del Norte Summary List of Filers Statement of Assets, Liabilities and Net Worth Calendar Year <u>2024</u>

	NAME OF E	NAME OF EMPLOYEE (in Alphabetical Order )					If spouse is with government service,	Please check	FAIL/PASS TO
No.	Last Name	First Name	Middle Name	TIN	Position	Net Worth	PLEASE INDICATE NAMEOF SPOUSE/EMPLOYER/ADDRESS	(√) Of Joint Filling	SUBMIT
20	JANIOLA	ZOSIMO	LIGAS	920-316-204	WATER/ SEWERAGE MAINTENANCE MAN B	267,000			PASSED
21	LAMDAGAN	JACKY LOU	HERA	946-079-406-000	Division Manager- C	3,526,095.67	ROY L. LAMDAGAN/CHAUFFEUR III/DA- BUREAU OF PLANT INDUSTRY/MACABALAN, CAGAYAN DE ORO CITY	1	PASSED
22	LUARDO	FRANZ JOSEPH	CATIIL	423-174-955-000	Water/Sewerage Maintenance Man-B	248,205.60			PASSED
23	MAHANLUD	NESTOR	QUILLA	949-464-954	Light Equipment Operator	330,000	MARIVIC C. MAHANLUD/BARANGGAY HEALTH WORKER/RURAL HEALTH UNIT/ POBLACION KAPATAGAN LANAO DEL NORTE		PASSED
24	MANATOM	RICKY	RONDA	901-689-294	Water/Sewerage Maintenance Man-B	504,000	ARLYN T. MANATOM/TEACHER-III/ DEPED MAHAYAHAY ELEMENTARY SCHOOL/ MAHAYAHAY, KAPATAGAN LANAO DEL NORTE		PASSED
25	MANATOM	ROBERTO JR.	RONDA	901-689-269	Division Manager- C	119,322.17			PASSED
26	ORTIZ, JR.	ANTONIO	COLLADO	947-078-115	Water/Sewerage Maintenance Foreman	558,345			PASSED
27	PADIN	FLORENCIO	VILLARTA	004-633-013-000	Industrial Security Guard -B	50,000		S	PASSED
28	PAGENTE	ROBERT	CATIIL		Industrial Security Guard - B	311,784			PASSE
29	RABE	JEANET	MIRAN	948-122-284	Utility Worker- A	1,217,427.80	DIOSDADO A. RABE/SECURITY GUARD/KAPATAGAN WATER DISTRICT/KAPATAGAN, LANAO DEL NORTE		PASSE
30	REYES	GARRY	GASCON	482-545-250-000	Utility Worker – A	345,400			PASSE

Attachment A



Attachment A

# KAPATAGAN WATER DISTRICT

Kapatagan Lanao del Norte Summary List of Filers Statement of Assets, Liabilities and Net Worth Calendar Year 20<u>24</u>

No.	NAME OF EMPLOYEE (in Alphabetical Order )		TIN	Position	Net Worth	If spouse is with government service, PLEASE INDICATE	Please check (✓) Of	FAIL/PASS TO SUBMIT	
	Last Name	First Name	Middle Name	ing and			NAMEOF SPOUSE/EMPLOYER/ADDRESS	Joint Filling	
31	REYES	NICK	JORGIO	406-604-337-000	Water Resources Facilities Tender -A	132,989			PASSED
32	SIENES	WILSON	OCAMPOS	926-827-150	Engineering Assistant- A	2,012,453.96	MARILYN S. SIENES/SCHOOL PRINCIPAL 1 DEPED/BANING ELEMENTARY SCHOOL SAPAD, LANAO DEL NORTE	1	PASSED
33	SIMEON	LEONITA	BARIMBAO	194-299-912	CASHIER- C	549,018.50			PASSED
34	SUMAPIG	JENNIFER	ATAY	931-385-349	Administration Services Assistant-A	510,000	VLADIMIR B, SUMAPIG/LGU KAPATAGAN LANAO DEL NORTE		PASSED
35	TARIMAN	DANILO	COMISO	948-978-193	Senior Water/Sewerage Maintenance Man - A	344,400			PASSED
36	тимво	JUNREY	EBAJAN	926-818-578	UTILITY WORKER- A	82,618			PASSED
37	VALERA, JR.	IGNACIO	BARATO	901-639-307	Water/Sewerage Maintenance Man-B	72,000			PASSED



Total Number of Filers: 37 Total Number of Personnel Complement: 37

Prepared by:

DARYLENGELBERT CHUEYA

Chief/Head of Personnel Division/Administrative Division/HBMO

Position : SP/SO, DEDIGNATE HRMO Email Address: watertycoon2022@gmail.com Contact No.: 09276743723 Date : March 3, 2025 Noted by:

CLAIR GREBERN U. ELUMIR

Head of Agency

Position: General Manager- C Email Address: kapataganwaterdistrict@yahoo.com Contact No: 09175668439 Date: March 3, 2025





Republic of the Philippines OFFICE OF THE OMBUDSMAN Area Office for Mindanao (Cagayan de Oro Regional Office) Ground Floor YMCA Building, No. 91, J. Pacana Street Barangay 21, Cagayan de Oro City

> First Indorsement CDO-25-0182 28 March 2025

RESPECTFULLY forwarded to ATTY. ANDERSON A. LO, Deputy Ombudsman, Office of the Deputy Ombudsman for Mindanao, thru: Atty. Ma Faith Llanto-Presbitero, GIPO III/Acting Director, Case Records, Evaluation, Monitoring and Enforcement Bureau (CREMEB), Office of the Ombudsman, corner Earth and Libra St., GSIS Heights, Matina, Davao City, the enclosed Statements of Assets, Liabilities, and Net worth (SALN) for CY 2024 of the officials and employees of the Kapatagan Water District. For appropriate action.

MA. GEMMA TERESA T. LLAMAS-GAVINE Graft Investigation and Prosecution Officer III/

Copy furnished:

Clair Grebern U. Elumir General Manager C. Kapatagan Water District Kapatagan, Lanao del Norte

