



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

OMBUDSMAN-CAGAYAN DE ORO
RECEIVED

JAN 18 2023

IC No. _____
By: _____

January 16, 2023

OFFICE OF THE OMBUDSMAN

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

Dear Sir:

Warm Greetings!

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

| | |
|-------------------------------|--|
| 1.) Atamosa, Jr. Winefredo S. | Water Resources Facilities Tender-B |
| 2.) Arcayena, Doroteo T. | Water/Sewerage Maintenance Man-B |
| 3.) Buhangin Jr., Roberto C. | Water Resources Facilities Operator-B |
| 4.) Campeciño, Jose Nestor L. | Utility Worker - B |
| 5.) Cano, Jr. Crispin I. | Administration Services Aide |
| 6.) Canonigo, Rito U. | Water/Sewerage Maintenance Man-B |
| 7.) Carreon, Jr. Raul P. | Administration Services Assistant-C |
| 8.) Devaras, Cheriebelle T. | Administrative Service Aide |
| 9.) Elumir, Clair Grebern U. | General Manager C. |
| 10.) Emot, Susan P. | Senior Accounting Processor-B |
| 11.) Enclonar, Romel | Utility Worker - A |
| 12.) Esguerra, Leevena B. | Accounting Processor A |
| 13.) Eya, Daryl Engelbert C. | Supervising Property/Supply Officer Designate HRMO |
| 14.) Galbines, Dinno B. | Water/Sewerage Maintenance Head |
| 15.) Goc-ong, Felecio L. | Water Resource Facilities Operator-C |
| 16.) Hingpit, Clyde F. | Water/Sewerage Maintenance Man-B |
| 17.) Ignacio, Othello P. | Data Encoder |
| 18.) Insoy, Kimberly G. | Water/Sewerage Maintenance Man-C |
| 19.) Janiola, Zosimo L. | Water/Sewerage Maintenance Man-B |
| 20.) Luardo, Franz Joseph M. | Water/Sewerage Maintenance Man-B |
| 21.) Mahanlud, Nestor Q. | Light Equipment Operator |
| 22.) Manatom, Ricky R. | Water/Sewerage Maintenance Man-B |
| 23.) Manatom Jr., Roberto R. | Engineer-B |
| 24.) Ortiz, Jr. Antonio C. | Water/Sewerage Maintenance Foreman |
| 25.) Oscar, Alcosero B. | Utility Worker - B |
| 26.) Padin, Florencio V. | Industrial Security Guard-C |
| 27.) Pagente, Robert C. | Industrial Security Guard-C |
| 28.) Rabe, Jeanet M. | Utility Worker-B |
| 29.) Reyes Garry G. | Utility Worker-A |
| 30.) Reyes, Nick J. | Water Resources Facilities Tender-A |
| 31.) Sienes, Wilson O. | Engineering Assistant A |
| 32.) Simeon, Leonita B. | Cashier - D |
| 33.) Sumapig, Jennifer A. | Administrative Services Assistant-A |
| 34.) Tariman, Danilo C. | Water/Sewerage Maintenance Man-A |
| 35.) Tumbo, Junrey E. | Utility Worker - B |
| 36.) Valera Jr., Ignacio B. | Water/Sewerage Maintenance Man-B |
| 37.) Yonson, Jhufer S. | Instrument Technician-B |
| 38.) Lamdagan, Jacky Lou | Division Manager -C |

Thank you and more power.

Respectfully yours:


GM CLAIR GREBERN U. ELUMIR
General Manager C

KAPATAGAN WATER DISTRICT
Kapatagan Lanao del Norte
Summary List of Filers
Statement of Assets, Liabilities and Net Worth
Calendar Year 2022

OMBUDSMAN-CAGAYAN DE ORO
RECEIVED

JAN 18 2023

IC No. _____
By: _____

| No. | NAME OF EMPLOYEE (in Alphabetical Order) | | | TIN | Position | Net Worth | If spouse is with government service, PLEASE INDICATE NAME OF SPOUSE/EMPLOYER/ADDRESS | Please check (✓) Of Joint Filing |
|-----|--|-----------------|-------------|-----------------|---|------------|---|---|
| | Last Name | First Name | Middle Name | | | | | |
| 1 | SUMAPIG | JENNIFER | ATAY | 931-385-349 | Administration Services Assistant - A | 345,000 | VLADIMIR B, SUMAPIG/LGU KAPATAGAN/KAPATAGAN LANA DEL NORTE | |
| 2 | ANTONIO | ORTIZ | COLLADO | 947-078-115 | Water/Sewerage Maintenance Foreman | 333,000 | | |
| 3 | EYA | DARYL ENGELBERT | CHU | 419-433-877 | Supervising Property/Supply Officer, Designate HRMO | 1,255,000 | CINDY LOUISE T. EYA/DEPED/TUBOD LANAO DEL NORTE | ✓ |
| 4 | IGNACIO | OTHELLO | PEDROSA | 901-695-514 | DATA ENCODER | 210,000 | | |
| 5 | ENCLONAR | ROMEL | TOLOMIA | -Applied- | Utility Worker - A | 218,000 | | |
| 6 | ATAMOSA, JR. | WINEFREDO | SEBUSANA | 482-021-088-000 | Water Resources Facilities Tender A | 71,000 | | |
| 7 | YONSON | JHUFER | SERVANO | 926-818-578 | Instrument Technician - B | 191,538.96 | MA. CLARITA C. YONSON/MEDTECH.1/KAPATAGAN POBLACION HOSPITAL/POB; KAPATAGAN LANAO DEL NORTE | |
| 8 | MAHANLUD | NESTOR | QUILLA | 949-464-954 | Light Equipment Operator | 332,240 | MARIVIC C. MAHANLUD/BARANGAY HEALTH WORKER/RURAL HEALTH UNIT/POBLACION KAPATAGAN LANA DEL NORTE | |
| 9 | REYES | NICK | JORGIO | 406-604-337-000 | Water Resources Facilities Tender - A | 250,000 | | |
| 10 | MANATOM | RICKY | RONDA | 901-689-294 | Water/Sewerage Maintenance Man - B | 61,000 | ARLYN T. MANATOM/T-1/DEPED KAPATAGAN EAST DISTRICT/KAPATAGAN LANAO DEL NORTE | |

KAPATAGAN WATER DISTRICT
 Kapatagan Lanao del Norte
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 Statement of Assets, Liabilities and Net Worth
 Calendar Year 2022

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|-----|--|------------|-------------|-------------|--|--------------|---|--|
| | Last Name | First Name | Middle Name | | | | | |
| 11 | ARCA YENA | DOROTEO | TUGAHAN | 901-689-315 | Water/Sewerage Maintenance Man - B | 395,800 | | |
| 12 | BUHANGIN | ROBERTO | CENAS | 142-886-809 | Water Resources Facilities Operator - B | 178,000 | | |
| 13 | CANONIGO | RITO | UBAS | 901-689-331 | Water/Sewerage Maintenance Man-B | 1,160,000 | | |
| 14 | SIENES | WILSON | OCAMPOS | 926-827-150 | Engineering Assistant – A | 1,156,035.92 | MARILYN S. SIENES/MASTER TEACHER 1 DEPED/PANOLOON ELEMENTARY SCHOOL SAPAD, LANA O DEL NORTE | ✓ |
| 15 | TUMBO | JUNREY | EBAJAN | | UTILITY WORKER-B | 82,618 | | |
| 16 | JANIOLA | ZOSIMO | LIGAS | 920-316-204 | Water/Sewerage Maintenance Man - B | 37,000 | | |
| 17 | VALERA | IGNACIO | BARATO | 901-639-323 | Water/Sewerage Maintenance Man - B | 150,000 | | |
| 18 | HINGPIT | CLYDE | FLAUTA | 901-689-307 | Water/Sewerage Maintenance Man-B | 264,000 | | |
| 19 | TARIMAN | DANILO | COMISO | 948-978-193 | Water/Sewerage Maintenance Man - A | 174,116 | | |
| 20 | EMOT | SUSAN | PALAHANG | 150-805-592 | Senior Accounting Processor - B | 180,000 | | |

KAPATAGAN WATER DISTRICT
 Kapatagan Lanao del Norte
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|-----|--|---------------|-------------|-----------------|---------------------------------------|------------|--|--|
| | Last Name | First Name | Middle Name | | | | | |
| 21 | CANO, JR. | CRISPIN | INCIO | 947-077-322 | Administrative Services Aide | 137,726 | | |
| 22 | RABE | JEANET | MIRAN | 948-122-284 | Utility Worker - B | 173,630 | DIOSDADO A. RABE/INDUSTRIAL SECURITY GUARD/KAPATAGAN WATER DISTRICT/KAPATAGAN LANA DEL NORTE | |
| 23 | ELUMIR | CLAIR GREBERN | UY | 928-757-071 | ACTING GENERAL MANAGER - C | 4,405,000 | EDEN F. ELUMIR/BARANGAY OFFICIAL/BARANGAY POBLACION/ KAPATAGAN LANA DEL NORTE | ✓ |
| 24 | CARREON | RAUL JR. | PAREÑO | 472-138-946-000 | Administration Services Assistant - C | 131,590.50 | | |
| 25 | ESGUERRA | LEEVENA | BALILI | 411-249-913-000 | Accounting Processor -A | 32,051.52 | | |
| 26 | GALBINES | DINNO | BADIANA | 948-122-322 | Water/Sewerage Maintenance Head | 96,792.87 | | |
| 27 | REYES | GARRY | GASCON | 482-545-250-000 | Utility Worker - A | 93,400 | | |
| 28 | INSOY | KIMBERLY | GLODOVE | 482-545-250-000 | Water/Sewerage Maintenance Man - C | 78,000 | | |
| 29 | LUARDO | FRANZ JOSEPH | MANATAD | 947-077-121 | WATER/SEWERAGE MAINTENANCE MAN-B | 267,000 | | |
| 30 | PAGENTE | ROBERT | CATIIL | 423-174-955-000 | Industrial Security Guard - C | 32,500 | | |

KAPATAGAN WATER DISTRICT
Kapatagan Lanao del Norte
Summary List of Filers
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|-----|--|-------------|-------------|-----------------|---------------------------------------|--------------|---|--|
| | Last Name | First Name | Middle Name | | | | | |
| 31 | MANATOM | ROBERTO JR. | RONDA | 901-689-269 | Engineer - B | 552,843.28 | | |
| 32 | SIMEON | LEONITA | BARIMBAO | 194-299-912 | CASHIER-D | 77,000 | | |
| 33 | DEVARAS | CHERIEBELLE | TAÑAN | 939-724-991 | Minutes Agenda Officer B | 25,581 | LEE ALDEN D. DEVARAS/POLICE OFFICER 1/PHILIPPINE NATIONAL POLICE/REGION 10 CAGAYAN DE ORO | |
| 34 | PADIN | FLORENCIO | VILLARTA | 004-633-013-000 | Industrial Security Guard - C | 91,000 | | |
| 35 | GOC-ONG, | FELECIO | LAHOYLAHOY | 196-401-832 | Water/Sewerage Maintenance Man - A | 20,000 | | |
| 36 | ALCOSERO | OSCAR | BUDLAYAN | | UTILITY WORKER-B | 251,400 | | |
| 37 | CAMPECIÑO | JOSE NESTOR | LADION | | UTILITY WORKER-B | 160,000 | | |
| 38 | LAMDAGAN | JACKY LOU | HERA | | Division Manager- C | 1,470,457.38 | | |

Total Number of Filers: 38


Total Number of Personnel Complement: 38

Prepared by:


DARYL ENGELBERT CHIPEYA

Chief/Head of Personnel Division/Administrative Division/HRMO

Noted by:


CLAIR GREBERN U. ELUMIR

Head of Agency

Position : SP/SO, DEDIGNATE HRMO
Email Address: watertycoon2022@gmail.com
Contact No.: 09276743723
Date : January 16,2023

Position: General Manager
Email Address: kapataganwaterdistrict@yahoo.com
Contact No: 09175668439
Date: January 16,2023

KAPATAGAN WATER DISTRICT
Kapatagan Lanao del Norte
Summary List of Filers
State of Assets, Liabilities and Net Worth

OMBUDSMAN-CAGAYAN DE ORO
RECEIVED

JAN 18 2023

CERTIFICATION

IC No. _____ Time: _____
By: [Signature]

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 filing 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 JANUARY 16, 2023.


SUSAN P. EMOT
Chairperson


ENGR. WILSON O. SIENES
Member

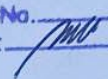

OTHELLO P. IGNACIO
Member

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

OMBUDSMAN-GAGAYAN DE ORD
RECEIVED

JAN 18 2023

CERTIFICATION

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 2022 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 |
|---|----------------------|---------|
|---|----------------------|---------|

- 1. NONE
- 2. NONE
- 3. NONE


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

KAPATAGAN WATER DISTRICT, JANUARY 16, 2023
Place and Date of Issuance


DARYL ENCELBERT C. EYA
Administrative/Personnel Head

SUBSCRIBE AND SWORN TO before me this 17 JAN 2023 day of
20_____

AGENCY: _____
AGENCY NO. _____
BOOK NO. _____
SERIAL NO. _____


ATTY. ELEUTERIO M. OBIAL, JR.
NOTARY PUBLIC
MY COMMISSION EXPIRES ON 02/02/23
PTR NO. 51219811/10/22/ BAROY, LDN
REG. NO. 752486
ROLL NO. 38366
KAPATAGAN, LANAOS DEL NORTE



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

January 16, 2023

OMBUDSMAN-CAGAYAN DE ORO
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JAN 18 2023

CERTIFICATION

IC No. _____ Time: _____
 By: [Signature]

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.

[Signature]

Clair Grebern U. Elumir
 General Manager C
 January 16, 2023

17 JAN 2023

SUBSCRIBE AND SWORN TO before me this _____ day of _____, 20_____, affiant exhibiting his/her competent evidence of identify, to wit:

AGENO. 57
 BOOK NO. 12
 SERIAL NO. EXCU
1023

[Signature]
 ATTY. ELEUTERIO M. OBIAI JR.
 NOTARY PUBLIC
 MY COMMISSION EXPIRES ON 02/02/23
 PTR NO. 5121996 / 1/10/22 / BAROYLDN
 REP NO. 192498-1/31/22 / PASIG CITY
 TOLL NO. 39386
 KAPATAGAN, LANA O DEL NORTE



**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 2022 (statement reckoned as of December 31, 2021).

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 | 38 | 38 | 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 11th day of January 2022 at Kapatagan Water District office, Kapatagan, Lanao del Norte, Philippines.

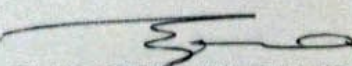
Review Committee:


ENGR. WILSON O. SIENES
Member


SUSAN P. EMOT
Chairperson


OTHELLO P. IGNACIO
Member

Agency Head:


CLAIR GREBERN U. ELUMIR
General Manager C