



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

OMBUDSMAN-CAGAYAN DE ORO
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MAR 15 2018

IC No. _____ Time: 10:40
By: _____

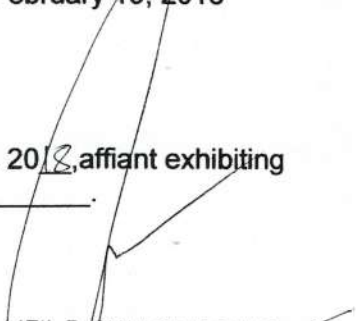
February 19, 2018

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 of Kapatagan Water District, as listed in the attached summary report of the Designate HRMO.


CLAIR GREBERN U. ELUMIR
Acting General Manager C
February 19, 2018

SUBSCRIBE AND SWORN TO before me this 14th day of MARCH, 2018, affiant exhibiting his/her competent evidence of identity, to wit: _____.


ATTY. NEIL T. SUMONDONG
Public Attorney III
Administering Officer
PUBLIC ATTORNEY'S OFFICE
Pursuant to RA 9406

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MAR 15 2018

IC No. _____ Time: 1:40
By: _____

KAPATAGAN WATER DISTRICT
Kapatagan Lanao del Norte
Summary List of Filers
Statement of Assets, Liabilities and Net Worth
Calendar Year 20 18

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 ✓	ARCAYENA	DOROTEO	TUGAHAN	901-689-315	Water/Sewerage Maintenance Man - B	329,000.00		
2 ✓	BUHANGIN	ROBERTO	CENAS	142-886-809	Water Resources Facilities Operator - B	138,000.00		
3 ✓	CANONIGO	RITO	UBAS	901-689-331	Water/Sewerage Maintenance Man-B	119,000.00		
4 ✓	SIENES	WILSON	OCAMPOS	926-827-150	Engineering Assistant - A	803,805.00	MARILYN S. SIENES/MASTER TEACHER 1 DEPED/PANOLOON ELEMENTARY SCHOOL SAPAD, LANA O DEL NORTE	
5 ✓	TUMBO	JUNREY	EBAJAN		UTILITY WORKER-B	14,700.00		
6 ✓	JANIOLA	ZOSIMO	LIGAS	920-316-204	Water/Sewerage Maintenance Man - B	228,200.00		
7	VALERA	IGNACIO	BARATO	901-639-323	Water/Sewerage Maintenance Man - B	118,000.00		
8	HINGPIT	CLYDE	FLAUTA	901-689-307	Water/Sewerage Maintenance Man-B	45,000.00		
9	TARIMAN	DANILO	COMISO	948-978-193	Water/Sewerage Maintenance Man - A	25,000.00		
10	EMOT	SUSAN	PALAHANG	150-805-592	Senior Accounting Processor - B	3,052.00		

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11/	SUMAPIG	JENNIFER	ATAY	931-385-349	Administration Services Assistant - A	2,000.00	VLADIMIR B. SUMAPIG/LGU KAPATAGAN/KAPATAGAN LANA DEL NORTE	
12/	ANTONIO	ORTIZ	COLLADO	947-078-115	Water/Sewerage Maintenance Foreman	230,013.22		
13/	EYA	DARYL ENGELBERT	CHU	419-433-877	Supervising Property/Supply Officer, Designate HRMO	780,000.00	CINDY LOUISE T. EYA/DEPED/TUBOD LANA DEL NORTE	
14/	EGNACIO	OTHELLO	PEDROSA	901-695-514	DATA ENCODER	50,000.00	ERMA CELIA R. EGNACIO/DEPED-LANA DEL NORTE/ PIGCARANGAN, TUBOD	✓
15/	ENCLONAR	ROMEL	TOLOMIA	-Applied-	Utility Worker - A	317,000.00		
16/	ATAMOSA, JR.	WINEFREDO	SEBUSANA	482-021-088-000	Water Resources Facilities Tender A	39,000.00		
17/	YONSON	JHUFER	SERVANO	926-818-578	Instrument Technician - B	291,000.00	MA. CLARITA C. YONSON/MEDTECH.1/KAPATAGAN POBLACION HOSPITAL/POB; KAPATAGAN LANA DEL NORTE	
18/	MAHANLUD	NESTOR	QUILLA	949-464-954	Light Equipment Operator	105,000.00	MARIVIC C. MAHANLUD/BARANGAY HEALTH WORKER/RURAL HEALTH UNIT/POBLACION KAPATAGAN LANA DEL NORTE	
19/	REYES	NICK	JORGIO	406-604-337-000	Water Resources Facilities Tender - A	44,501.61		
20/	MANATOM	RICKY	RONDA	901-689-294	Water/Sewerage Maintenance Man - B	40,000.00	ARLYN T. MANATOM/T-1/DEPED KAPATAGAN EAST DISTRICT/KAPATAGAN LANA DEL NORTE	

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21	CANO, JR.	CRISPIN	INCIO	947-077-322	Administrative Services Aide	137,725.56		
22	RABE	JEANET	MIRAN	948-122-284	Utility Worker - B	361,233.00	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	603,136.00	EDEN F. ELUMIR/BARANGAY OFFICIAL/BARANGAY POBLACION/ KAPATAGAN LANA DEL NORTE	
24	CARREON	RAUL JR.	PAREÑO	472-138-946-000	Administration Services Assistant - C	26,937.54		
25	ESGUERRA	LEEVENA	BALILI	411-249-913-000	Accounting Processor -A	47,481.88		
26	GALBINES	DINNO	BADIANA	948-122-322	Water/Sewerage Maintenance Head	53,490.09		
27	REYES	GARRY	GASCON	482-545-250-000	Utility Worker - A	93,400.00		
28	INSOY	KIMBERLY	GLODOVE	482-545-250-000	Water/Sewerage Maintenance Man - C	-8,000.00		
29	LUARDO	FRANZ JOSEPH	MANATAD	947-077-121	WATER/SEWERAGE MAINTENANCE MAN-B	199,368.00		
30	PAGENTE	ROBERT	CATIIL	423-174-955-000	Industrial Security Guard - C	30,000.00		

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31	MANATOM	ROBERTO JR.	RONDA	901-689-269	Engineer - B	69,192.77		
32	SIMEON	LEONITA	BARIMBAO	194-299-912	CASHIER-D	215,000.00		
33	DEVARAS	CHERIEBELLE	TAÑAN	939-724-991	Minutes Agenda Officer B	141,300.00	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	64,2000.00		
35	GOC-ONG,	FELECIO	LAHOYLAHOY	196-401-832	Water/Sewerage Maintenance Man - A	59,000.00		

Total Number of Filers: 35

Total Number of Personnel Complement: 35

Prepared by:



DARYL ENGELBERT, EYA, MPA

Designate HRMO

Position : Supervising Property/ Supply Office
 Email Address: watertycoon2002@gmail.com
 Contact No.: (063) 382-8071
 Date : March 7, 2018

Noted by:



CLAIR GREBERN U. ELUMIR, MBA

Head of the Agency

Position: Acting General Manager C
 Email Address: watertycoon2002@gmail.com
 Contact No.: (063) 382-8071
 Date: March 7, 2018

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

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MAR 15 2018

CERTIFICATION

IC No. _____ Time: 10:40
 By: [Signature]

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 _____ 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 <i>Alphabetical Order</i>)	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
 Kapatagan Lanao del Norte
 March 7, 2018

Place and Date of Issuance

[Signature]
 DARYL ENGELBERT C. EYA, MPA
 Administrative/Personnel Head

SUBSCRIBE AND SWORN TO before me this 05 MAR 2018 day of _____
 20_____

Administering Officer

Doc. No. 189 ;
 Page No. 78 ;
 Book No. 7411 ;
 Series of 20 18 ;

[Signature]
 ATTY. ANWAR KHALID U. MALIAWAO
 NOTARY PUBLIC/Reg. No. 55206
 Lanao del Norte, Until December 31, 2018
 PTR No. 304083/01-03-17/LDN
 IBP No. 1016224/12-28-16/LDN
 MCLE Compliance No. V-0023562/01-18-16
 Nat'l Highway, Poblacion, Kapatagan, LDN

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

OMBUDSMAN-CAGAYAN DE ORO
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MAR 15 2018

IC No. _____ Type: OPAD
By: _____ [Signature]

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 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 March 7, 2018.

[Signature]
Susan P. Emot
Chairperson

[Signature]
Othello P. Ignacio
Member

[Signature]
Engr. Wilson O. Sienes
Member