

Republic of the Philippines

## KAPATAGAN WATER DISTRICT

Kapatagan Lanao del Norte (GOCC)

April 8, 2024

#### 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 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.

Thank you and more power.

Valera Jr., Ignacio B. Yonson, Jhufer S. RFCEIVED

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KC No. /MIII Time

· Utility Worker - B 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 Resource Facilities Operator-C 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
Engineer-B
Water/Sewerage Maintenance Foreman
Industrial Security Guard-C
Industrial Security Guard-C
Utility Worker-B
Utility Worker-A
Water Resources Facilities Tender-A

Engineering Assistant A

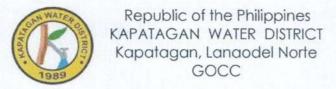
Cashier - C

Administrative Services Assistant-A Water/Sewerage Maintenance Man-A · Utility Worker - B

Water/Sewerage Maintenance Man-B Instument Technician-B

Respectfully yours:

GM CLAIR GREBERN U. ELUMIR General Manager C





APR 1 6 2024

By: Time:

# 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 2024 (statement reckoned as of December 31, 2023).

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 8<sup>th</sup> day of April 2024 at Kapatagan Water District office, Kapatagan, Lanao del Norte, Philippines.

Review Committee:

ENGR WILSON SIENES

Agency Head:

SUSAN P. EMOT Chairperson

Member

CLAIR GREBERN U. ELUMIR General Manager C

Kapatagan Lanao del Norte Summary List of Filers Statement of Assets, Liabilities and Net Worth Calendar Year 20<u>23</u>

FRANT

	NAME OF EMP	PLOYEE (in Alphabe	tical Order)				If spouse is with government service,	Please check	
No.	Last Name	First Name	Middle Name	TIN	Position	Net Worth	PLEASE INDICATE NAMEOF SPOUSE/EMPLOYER/ADDRESS	(√) Of Joint Filling	
1	ALCOSERO	OSCAR	OSCAR UTILITY UTILITY WORKER-B WORKER- B		115,000.00				
2	ANTONIO	ORTIZ	COLLADO	947-078-115	Water/Sewerage Maintenance Foreman	503,345.00			
3	ARCAYENA	DOROTEO	TUGAHAN	901-689-315	Water/Sewerage Maintenance Man - B	345,500.00			
4	ATAMOSA,JR.	WINEFREDO	SEBUSANA	482-021-088- 000	Water Resources Facilities Tender A	126,400.00			
5	BUHANGIN	ROBERTO	CENAS	142-886-809	Water Resources Facilities Operator - B	261,346.72			
6	CAMPECIÑO	JOSE NESTOR	LADION	UTILITY WORKER-B	UTILITY WORKER-B	296,889.00			
7	CANO,JR.	CRISPIN	INCIO	947-077-322	Administrative Services Aide	187,725.56			
8	CANONIGO	RITO	UBAS	901-689-331	Water/Sewerage Maintenance Man-B	1,044,200.00			
9	CARREON	RAUL JR.	PAREÑO	472-138-946- 000	Administration Services Assistant - C	926,259.40			
10	DEVARAS	CHERIEBELLE	TAÑAN	939-724-991	Minutes Agenda Officer B	651,800.00	LEE ALDEN D. DEVARAS/POLICE OFFICER 1/PHILIPPINE NATIONAL POLICE/REGION 10 CAGAYAN DE ORO		



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By: \_\_\_\_\_Time:\_\_\_

Kapatagan Lanao del Norte Summary List of Filers Statement of Assets, Liabilities and Net Worth Calendar Year <u>2023</u>

-	NAME OF EN	MPLOYEE (in <i>Alphab</i>	etical Order )	TIN Position		Net Worth	If spouse is with government service, PLEASE INDICATE	Please check (✓) Of	
No.	Last Name	First Name	Middle Name	TIN	Position	Network	NAMEOF SPOUSE/EMPLOYER/ADDRESS	Joint Filling	
11 ELUMIR CL		CLAIR GREBERN	UY	928-757-071	ACTING GENERAL MANAGER - C	4,591,000.00	EDEN F. ELUMIR/BARANGAY OFFICIAL/BARANGAY POBLACION/ KAPATAGAN LANAO DEL NORTE	<b>✓</b>	
12	EMOT	SUSAN	PALAHANG	150-805-592	Senior Accounting Processor - B	124,950.74			
		DOME!	TOLOMIA	-APPLIED-	UTILITY WORKER	237,496.35			
13	ENCLONAR	ROMEL	BALILI	411-249-913-000	Accounting Processor -A	536,268.65			
14	ESGUERRA	LEEVENA	CHU	419-433-877	Super Property/Supply	1,739,800.00	CINDY LOUISE T. EYA/DEPED/TUBOD		
15	EYA	EYA DARYL		419-455-077	Officer, Designate HRMO		LANAO DEL NORTE		
16	GALBINES	DINNO	BADIANA	948-122-322	Water/Sewerage Maintenance Head	99,952.52			
17	GOC-ONG	FELECIO	LAHOYLAHOY	196-401-832	Water/Sewerage Maintenance Man - A	344,352.76			
18	HINGPIT	CLYDE	FLAUTA	901-689-307	Water/Sewerage Maintenance Man-B	93,000.00			
		OTUFUC	PEDROSA	901-695-554	DATA ENCODER	180,000.00			
19	IGNACIO	OTHELLO	GLODOVE	482-543-772-000	Water/Sewerage	199,243.92			
20	INSOY	KIMBERLY	GLODOVE	102 010 172 000	Maintenance Man - C				

Kapatagan Lanao del Norte Summary List of Filers Statement of Assets, Liabilities and Net Worth Calendar Year 20<u>23</u>

	NAME OF E	MPLOYEE (in Alpha	abetical Order )		Position	Net Worth	If spouse is with government service, PLEASE INDICATE	Please check (✓) Of Joint Filling
No.	Last Name	First Name	Middle Name	TIN	Position	Net Worth	NAMEOF SPOUSE/EMPLOYER/ADDRESS	
21	JANIOLA	ZOSIMO	LIGAS	920-316-204	WATER/ SEWERAGE MAINTENANCE MAN B	333,000.00		
		JACKY LOU	HERA		Division Manager- C	1,678,463.70		
22	LAMDAGAN LUARDO	FRANZ JOSEPH	CATIIL	423-174-955-000	Industrial Security Guard - C	431,271.32		
24	MAHANLUD	NESTOR	QUILLA	949-464-954	Light Equipment Operator	579,791.92	MARIVIC C. MAHANLUD/BARANGGAY HEALTH WORKER/RURAL HEALTH UNIT/ POBLACION KAPATAGAN LANAO DEL NORTE	
25	MANATOM	RICKY	RONDA	901-689-294	Water/Sewerage Maintenance Man-B	436,761.76	ARLYN T. MANATOM/T-I/ DEPED KAPATAGAN EAST DISTRICT/ KAPATAGAN LANAO DEL NORTE	
		ROBERTO JR.	RONDA	901-689-269	Engineer - B	410,895.27		
26 27	PADIN	FLORENCIO	VILLARTA	004-633-013-000	Industrial Security Guard -C	90,600.00		
28	PAGENTE	ROBERT	CATIIL		Industrial Security Guard - C	246,071.00		
	DARE	JEANET	MIRAN	948-122-284	Utility Worker-B	598,540.00		
29	RABE	GARRY	GASCON	482-545-250-000	Utility Worker – A	341,974.56		
30	REYES	NICK	JORGIO	406-604-337-000	Water Resources Facilities Tender -A	677,330.00		

Kapatagan Lanao del Norte Summary List of Filers Statement of Assets, Liabilities and Net Worth Calendar Year 20<u>23</u>

	NAME OF EN	MPLOYEE (in Alph	nabetical Order )			Not Morth	If spouse is with government service, PLEASE INDICATE	Please check (✓) Of
No.	Last Name	First Name	Middle Name	TIN	Position	Net Worth	NAMEOF SPOUSE/EMPLOYER/ADDRESS	Joint Filling
32	SIENES	IES WILSON OCAM		926-827-150	226-827-150 Engineering Assistant- A		MARILYN S. SIENES/MASTER TEACHER 1 DEPED/PANOLOON ELEMENTARY SCHOOL SAPAD, LANAO DEL NORTE	
22	SIMEON	LEONITA	BARIMBAO	194-299-912	CASHIER-D	355,100.00		
33	SUMAPIG	JENNIFER	ATAY	931-385-349	Administration Services Assistant-A	510,000.00	VLADIMIR B, SUMAPIG/LGU KAPATAGAN LANAO DEL NORTE	
35	TARIMAN	DANILO	COMISO	948-978-193	Water/Sewerage Maintenance -A	576,348.00		
26	TUMBO	JUNREY	EBAJAN		UTILITY WORKER- B	82,618.00		
36 37	YONSON	JHUFER	SERVANO	926-818-578	Instrument Technician -B	377,654.00		
38	VALERA	IGNACIO	BARATO	901-639-307	Water/Sewerage Maintenance Man-B	214,145.13		

**Total Number of Filers: 38** 

**Total Number of Personnel Complement: 38** 

Prepared by:

Chief/Head of Personnel Division/Administrative Division/HRMO

Position

: SP/SO, DEDIGNATE HRMO

Email Address : watertycoon2022@gmail.com

Contact No.

: 09276743723

Date

: APRIL 8, 2024

Noted by:

CLAIR GREBERN U. ELUMIR

Head of Agency

Position

: General Manager

Email Address : kapataganwaterdistrict@yahoo.com

Contact No

: 09175668439

Date

: APRIL 8, 2024

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

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# CERTIFICATION

By: Time:

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 APRIL 8, 2024.

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)

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# IC No. \_\_\_Time:\_\_\_

### 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 2023 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, APRIL 8,2024 Place and Date of Issuance Administrative/Personnel Head 11 APR 2024 SUBSCRIBE AND SWORN TO before me this \_day of 20 ATTY, ELEUTERIO M. OBIAL, JR. DOC. NO. NOTARY PUBLIC PAGE NO. MY COMMISSION EXPIRES ON 02/13/25 BOOK NO. PTR NO. 5865988-1/02/24/LANAO DEL NORTE SERIES OF IBP No. 3904,12-1 Administering Officer ROLL NO. 39886

KAPATAGAN, LANAO DEL NURTE



# Republic of the Philippines KAPATAGAN WATER DISTRICT

Kapatagan, Lanao del Norte (GOCC)

**APRIL 8, 2024** 

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## **CERTIFICATION**

IC No.\_\_\_\_Time:\_\_\_\_

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 APRIL 8, 2024

SUBSCRIBE	AND	SW	/ORN	TO	before	me	this	APR 2024	of			
20	, affic	int	exhib	iting	his/her	com	petent	evidence	of	identify,	to	wit:

BOOK NO. CCL SERIES OR 20 20 ATTY. ELEUTERIO M. OBIAE. JR.
NOTARY PUBLIC

KAPATAGAN, LANAU DEL NUNTE