



Republic of the Philippines
BULAN WATER DISTRICT

Bulan, Sorsogon
Email Add: wdbulan@yahoo.com
Telephone No. (056) 555-26-05

February 20, 2018

OFFICE OF THE OMBUDSMAN

Ombudsman Building
Agham Road, North Triangle
Diliman, Quezon City 1101

Sir/Madam:

We are respectfully submitting herewith the accomplished Sworn Statement of Assets, Liabilities and Net Worth of Sixteen (16) permanent employees of the Bulan Water District, attached herewith are Summary List of Filers and Certification of the Review and Compliance Committee.

Thank you and more power.

Very truly yours,


Engr. REY DENNIS L. GILBAS
General Manager C

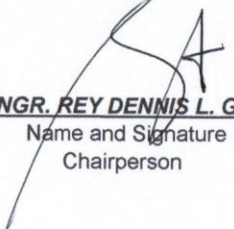
BULAN WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2017

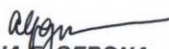
CERTIFICATION


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 20th day of February , 2018.


ENGR. REY DENNIS L. GILBAS
Name and Signature
Chairperson


LORENA F. GERONA
Name and Signature
Member


MARY JOYCE B. PENOS
Name and Signature
Member

BULAN WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2017

No.	NAME OF EMPLOYEE			TIN	POSITION	NET WORTH
	Lastname	Firstname	Middlename			
1	AGNOTE	RONALDO	GUAN	934-524-189	Water Maintenance Man C	42,875.78
2	CALUPIT	GEMMA	HANDIG	190-670-498	Storekeeper D	427,994.71
3	DELMONTE	NOEL	CHAVEZ	124-689-222	Clerk Processor C	348,643.53
4	GENETIA	PEPITO	GRANADO	934-524-444	Water Res. Fac. Tender B	250,786.54
5	GEROLIA	JOSE SAREX	GILLEGO	179-655-583	Customer Service Asst. D	226,624.05
6	GERONA	LORENA	FERRERAS	101-659-951	Administrative Officer A	249,666.12
7	GILBAS	REY DENNIS	LLAMAS	175-453-817	General Manager C	50,651.90
8	GOLPEO	DINDO JR.	FORTUNO	934-524-198	Water Maintenance Man C	133,554.48
9	GOYAL	JIMMY	GERNALE	163-886-967	Water Res. Fac. Tender B	44,056.72
10	JAVIER	ANTONIO JR.	HALLIG	486-823-720	Water Maintenance Man C	111,000.00
11	JAVIER	EUSTAQUIO	HALLIG	166-450-514	Water Res. Fac. Operator B	242,000.00
12	LAO	VENICE	ADVINCOLA	199-178-480	Administrative Services Aide	101,248.58
13	LUZURIAGA	SHIELA MARIE	BAJARO	900-340-099	Clerk Processor C	654,232.53
14	PENOS	MARY JOYCE	BUNAGUA	402-965-369	Senior Corp. Budget Analyst	83,990.61
15	TAÑADA	SAMSON	HIBE	145-108-807	Water Res. Fac. Tender A	217,446.11
16	VITERO	RORY	PALACIO	152-478-720	Customer Service Asst. E	47,289.85
17	HIZO	MARY ANN	GODISAN	943-731-642	BOD Chairperson	305,000.00
18	ARMENGOL	CHRISTOPHER	GIGANTONE	204-992-310	BOD Vice-Chairperson	50,000.00
19	BAJARO	MARIA PAZ	GOJAR	934-527-710	BOD Secretary/ Member	1,094,890.00
20	GINETE	BEN	AYTONA	134-688-261	BOD Member	1,086,068.00
21	DIAZ	LIBERATO	ANDIN	117-472-054	BOD Member	290,000.00

Total Number of Filers: 21

Total Number of Personnel Complement:

Prepared by:


LORENA F. GERONA

Person In-charge of SALN

Position: Administrative Officer A

Email Address: gerona_lorena@yahoo.com

Contact No.: 09096885623

Date: February 20, 2018

Noted by:


ENGR. REY DENNIS L. GILBAS

Head of Agency

Position: General Manager C

Mailing Address: reydennis_gilbas@yahoo.com

Contact No.: 09478903780

Date: February 20, 2018