



Republic of the Philippines
BULAN WATER DISTRICT

De Vera St., Zone 4, Bulan, Sorsogon

Telephone No. (056) 555-26-05

Email: wdbulan@yahoo.com and bulanwaterdistrict@gmail.com

March 11, 2019

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 Nineteen (19) permanent employees and Five(5) Board of Directors 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

Memorandum Circular
Additional Guidelines on Submission of SALNs

Republic of the Philippines
BULAN WATER DISTRICT
De Vera St., Zone-4, Bulan, Sorsogon



I, Engr. Rey Dennis L. Gilbas, General Manager of the Bulan Water District hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the Bulan Water District, as listed in the attached summary report of the Administrative/General Services Officer A and the Human Resource Management Officer.

Engr. **REY DENNIS L. GILBAS**
General Manager C
Date: March 19, 2019

SUBSCRIBED AND SWORN TO before me this 21 day of MAR 2019, 2019 affiant exhibiting his/her competent evidence of identity, to with: **Driver's License No. E05-07-000614.**

ATTY. CRUZELA B. LOILO
NOTARY PUBLIC
NOTARIAL COMMISSION UNTIL DEC. 31, 2019
ROLL OF ATTORNEYS No. 50076
IBP LIFETIME MEMBER No. 06354
SORSOGON CHAPTER
PTR No. 2180730/BULAN, SOR. 701-03-19

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Series of 2019



BULAN WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2018

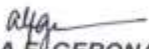


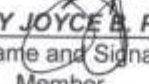
CERTIFICATION

This is to certify that the SALNs submitted/ included in the Summary List of Filers were reviewed and found Compliant by the Review Compliance Committee of this Office.

Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALN's pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on 8th day of March , 2019.


LORENA F. GERONA
Name and Signature
Chairperson


MARY JOYCE B. PENOS
Name and Signature
Member


SHARI MARIE FRANCINE G. BRENCES
Name and Signature
Member

BULAN WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Network
Calendar Year 2018

OMBUDSMAN FOR LUZON
Case Records Evaluation, Monitoring &
Enforcement Bureau-SALN

March 28, 2019

RECEIVED

No.	NAME OF EMPLOYEE			TIN	POSITION	NET WORTH
	Lastname	Firstname	Middlename			
1	AGNOTE	RONALDO	GUAN	934-524-189	Water Maintenance Man C	122,354.89
2	BRENCHES	SHARI MARIE	FRANCINE GRULLA	314-551-502	Clerk Processor B	107,000.00
3	CALUPIT	GEMMA	HANDIG	190-670-498	Storekeeper D	396,649.32
4	DELMONTE	NOEL	CHAVEZ	124-689-222	Clerk Processor C	378,477.07
5	GENETIA	PEPITO	GRANADO	934-524-444	Water Res. Fac. Tender B	313,960.50
6	GEROLIA	JOSE SAREX	GILLEG	179-655-583	Customer Service Asst. D	249,940.67
7	GERONA	LORENA	FERRERAS	101-659-951	Administrative Officer A	173,679.66
8	GILBAS	REY DENNIS	LLAMAS	175-453-817	General Manager C	606,608.86
9	GOLPEO	DINDO JR.	FORTUNO	934-524-198	Water Maintenance Man C	188,804.69
10	GOYAL	JIMMY	GERNALE	163-886-967	Water Res. Fac. Tender B	57,187.44
11	DUADAMOR	DOMINADOR JR.	GARLAN	724-914-337	Administrative Services Aide	170,867.20
12	JAVIER	ANTONIO JR.	HALLIG	486-823-720	Water Maintenance Man C	111,000.00
13	JAVIER	EUSTAQUIO	HALLIG	166-450-514	Water Res. Fac. Operator B	242,000.00
14	LAO	VENICE	ADVINCOLA	199-178-480	Administrative Services Aide	167,668.82
15	LASALA	NOMER	GOYAL	724-914-798	Water Maintenance Man C	10,569.82
16	LUZURIAGA	SHIELA MARIE	BAJARO	900-340-099	Clerk Processor C	696,304.91
17	PENOS	MARY JOYCE	BUNAGUA	402-965-369	Senior Corp. Budget Analyst	291,476.41
18	TAÑADA	SAMSON	HIBE	145-108-807	Water Res. Fac. Tender A	133,861.90
19	VITERO	RORY	PALACIO	152-478-720	Customer Service Asst. E	141,527.22
20	HIZO	MARY ANN	GODISAN	943-731-642	BOD Chairperson	305,000.00
21	ARMENGOL	CHRISTOPHER	GIGANTONE	204-992-310	BOD Vice-Chairperson	50,000.00
22	BAJARO	MARIA PAZ	GOJAR	934-527-710	BOD Secretary/ Member	1,112,890.00
23	GINETE	BEN	AYTONA	134-688-261	BOD Member	1,086,068.00
24	DIAZ	LIBERATO	ANDIN	117-472-054	BOD Member	290,000.00

Total Number of Filers: 24

Total Number of Personnel Complement:

ALL OFFICERS & EMPLOYEES HAVE SUBMITTED.

Prepared by:

LORENA R. GERONA

Person In-charge of SALN

Position: Administrative/General Services Officer A

Email Address: gerona_lorena@yahoo.com

Contact No.: 09096885623

Date: March 08, 2019

fn:loren2/loren/admin/SALNsummaryoffilers

Noted by:

ENGR. REY DENNIS L. GILBAS

Head of Agency

Position: General Manager C

Mailing Address: reydennis_gilbas@yahoo.com

Contact No.: 09478903780

Date: March 08, 2019

LORENA R. GERONA