Memorandum Circular Additional Guidelines on Submission of SALNs

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



CERTIFICATION

I, Engr. REY DENNIS L. GILBAS, General Manager C of the Bulan Water District hereby certify that the SALNs herewith submitted electronically are faithful reproduction of the original SALNs of the officials and employees of the Bulan Water District as of December 31, 2020, 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 March 15, 2021

SUBSCRIBED AND SWORN TO before me this	_ day of _	MAR	2 6	2021	_, 2021
exhibiting his/her competent evidence of identity thru	Commun	ity ax	No.	944365	l issued
on January 6, 2021 at the Bulan Sorsogon.		/			

MCLENU. VI

Doc No. Page No._ Book No:

Series of 2021

ATTY. LORETO G. JAVIER JR.
NOTARY PUBLIC UNTIL DICEMBER 31, 2021
NO TARIAL COMMISSION NO. 2017-02/036 PTR NO. 34 62457 50R BUGN, JAN. 04,2021 ROLL MY (2769) ISE NO. 120563 NOV. 25,2020

Republic of the Philippines

BULAN WATER DISTRICT

STATEMENT OF ASSETS, LIABILITIES AND NET WORTH AS OF DECEMBER 31, 2020



NO.	NAME	TIN	POSITION	POSITION		
1	Armengol, Christopher, G.	204-992-310	BOD Chairperson	SALN		
2	Bajaro, Maria Paz, G.	934-527-710	BOD Vice-Chairperson	60,000.0		
3	Diaz, Liberato, A.	117-472-054	BOD Member/Secretary	1,136,490.0		
4	Gocoyo, Ronaldo, M	922-827-355	BOD Member	295,000.0		
5	Ginete, Ben, A	134-688-261	BOD Member	620,000.0		
6	Agnote, Ronaldo, Guan	934-524-189	Water/Sewerage Maintenance Man B	Deceased December 3, 2020		
7	Baconawa, Carina, Guelas	480-442-733	Administrative Services Aide	120,512.4		
8	Brenches, Shari Marie Francine, Grulla	314-551-502	Administration Services Assistant B	72,644.1		
	Calupit, Gemma, Handig	190-670-498	Property/Supply Assistant B	412,465.5		
	Delmonte, Noel, Chavez	124-689-222	Water/Sewerage Maintenance Man A	61,821.9		
	Genetia, Pepito, Granado	934-524-444	Water Resources Facilities Operator B	80,815.29		
12	Gerolia, Jose Sarex, Gillego	179-655-583	Utilities/Customer Services Assistant C	216,906.5		
	Gerona, Lorena, Ferreras	101-659-951	Administrative/General Services Officer A	146,280.5		
	Gilbas, Rey Dennis, Llamas	175-453-817	General Manager C	508,549.0		
15	Golpeo, Dindo, Fortuno	934-524-198	Water/Sewerage Maintenance Man A	495,533.9		
	Goyal, Jimmy, Gernale	163-886-967	Water Resources Facilities Tender B	30,998.82		
17	Guadamor, Dominador, Garlan	724-914-337	Administrative Services Aide	31,658.44		
	Gubat, Bernardo, Leop	762-312-554	Water Resources Facilities Tender B	209,647.83		
	Javier, Antonio Jr, Hallig	486-823-720		77,049.04		
	Javier, Estaquio, Hallig	166-450-514	Water/Sewerage Maintenance Man C Water Resources Facilities Operator A	33,768.05		
	Lao, Venice, Advincola	199-178-480	Utilities/Customer Services Assistant D	272,000.00		
	Lasala,Nomer, Goyal	724-914-798	Water/Sewerage Maintenance Man C	148,044.74		
23	Luzuriaga, Shiela Marie, Bajaro	900-340-099	Utilities/Customer Services Assistant C	59,258.66		
	Paje, Angeliza, Golpeo	737-721-011	Administrative Services Aide	702,928.53		
	Penos, Mary Joyce, Bunagua	402-965-369	Senior Corporate Accountant B	89,460.72		
	Perez, Mhar, Bendaña	754-013-119		271,791.46		
27	Roman, Sherwin Elbert, Golloso	400-927-876	Water/Sewerage Maintenance Man C Engineering Assistant A	21,183.46		
	Tañada, Samson, Hibe	145-108-807		25,000.00		
29	Vitero, Rory, Palacio	152-478-720	Water/Sewerage Maintenance Man A	126,427.76		
	No. of Employees	132-476-720	Utilities/Customer Services Assistant D 29	23,148.64		
	No of Filed SALN		28			
	No. of Unfiled SALN (Deceased)		1			

Prepared by:

SHARI MARIE FRANCINE G. BRENCHES

HRMO (In-charge)

Administration Services Assistant B

Date: March 15, 2021

Noted by:

ENGR. REY DANNIS L. GILBAS

Head of Agency General Manager C

Date: March 15, 2021



Republic of the Philippines BULAN WATER DISTRICT

De Vera St., Zone-4, Bulan, Sorsogon Tel No. (056) 555-2605; Email- <u>bulanwaterdistrict@gmail.com</u>

CERTIFICATION

This is to certify that the SALNs as of December 31, 2020 submitted/included in the Summary List of Filers were reviewed and found Compliant by the Review Compliance Committee of the Bulan Water District 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. of 2006

(as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013)

Issued this 15th day of March 2021

LORENA F. GERONA

Chairperson

MARY JOYCE B. PENOS Member

SHARI MARIE PRANCINE G. BRENCHES
Member