## Certification of Compliance with Statement of Assets, Liabilities, and Net Worth (SALN)



Republic of the Philippines

## **BALAMBAN WATER DISTRICT**

Balamban, Cebu Telefax: (032) 465-3033, (032) 333-2678

## CERTIFICATION OF COMPLIANCE (SALN Submission/Filling)

This certifies that <u>42</u> employees out of <u>43</u> employees of BALAMBAN WATER DISTRICT covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2017. The Balamban Water District has forwarded/filed all SALNs with the Ombudsman Visayas in accordance with RA 6713 and its implementing rules and regulations.

This also attests that the submission of this agency's employees have 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 Connection and Business Interests
- f. Relatives in the Government

Lastly, this certifies that this agency has already executed appropriate action against those who failed to comply with RA 6713 and have no justifiable reason not to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 25<sup>th</sup> day of October 2017 at Balamban, Cebu, Philippines.

HAZEL MARIE N. BUHIA

Chairman, SALN Review and Compliance Committee

ENGR. DANTE B. NAVARRO
General Manager

## Officers and Employees Submission of SALN

DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name  Employees who submitted duly	Position	Salary Grade	Remarks
Balamban Water District				1 Engr. Dante B. Navarro	General Manager	26	
				2 Hazel Marie N. Buhia	Division Manager C - Admin	22	
				3 Isidro S. Enumerables	Division Manager C - Commercial & Finance	22	
				4 Remus C. Monteron	Division Manager C - Operations	22	Control Manual M
				5 Elsa L. Antiga	Storekeeper D	4	
				6 Loramie F. Carmelotes	Utilities Customer Services Assistant B	10	
				7 Kathleen R. Englis	Administrative Aide	4	
		1		8 Sancho Flores	Water Sewerage Maintenance Man A	8	
				9 Maria Merlinda C. Gorgonio	Document Binder	4	
				10 Jann Rhela A. Longakit	Senior Accounting Processor B	10	
				11 Victor A. Napoles	Utilities Customer Services Assistant D	6	
				12 Marrie Ann Rose S. Pilapil	Secretary A	9	
				13 Tisha Norde Marie D. Piliotas	Procurement Assistant A	9	
				14 Ruel Alfonso B. Quimbo	Water Sewerage Maintenance Man C	4	
				15 Laizaniel F. Rallos	Cashier D	10	
				16 Juspino E. Roxas	Water Sewerage Maintenance Man C	4	
				17 Paulino N. Salazar	Water Sewerage Maintenance Man B	6	
				18 May D. Solis	Administrative Service Assistant B	10	
				19 John Michael M. Tejano	Computer Operator	9	
				20 Mimi S. Yntig	Accounting Processor B	6	
				21 Hannah Lou M. Anticamara	Collection Assistant	6	
				22 Alfie C. Pepito	Utilities Customer Services Assistant E	4	
				23 Oliver C. Guineta	Utility Worker B	1	
				24 Julito L. Mapa	Utility Worker B	1	
				25 Diosdado H. Cudis	Utility Worker A	3	
				26 Marvin A. Bingcula	Water Sewerage Maintenance Man C	4	
				27 Jeson M. Masuta	Water Sewerage Maintenance Man C	4	
				28 Rey L. Navarro	Water Sewerage Maintenance Man C	4	
				29 Maximiano B. Dadula	Water Sewerage Maintenance Man C	4	
				30 Donah E. Redondo	Utility Worker B	1	
				31 Crisjean M. Generale	Utility Worker B	1	
				32 Lawrence C. Lopez	Water Sewerage Maintenance Man C	4	
				33 Allan A. Mapa	Water Sewerage Maintenance Man C	4	
				34 Wilfredo P. Luste	Water Sewerage Maintenance Man C	4	
				35 Emmanuel E. Gemina	Water Sewerage Maintenance Man C	4	
				36 Esteban R. Ardillo	Water Sewerage Maintenance Man C	4	
				37 Al P. Catalonia	Water Resources Facilities Tender B	4	

		38	Junric B. Cortez	Engineering Aide B	4	
		39	Arianne Gay M. Hisoler	Reproduction Machine Operator B	4	
		40	Antonio M. Hortilano	Water Resources Facilities Tender B	4	
		41	Maximo A. Tingas	Water Resources Facilities Tender B	4	
		42	Vivencia Collantes	Courier	2	
		43	Lucia G. Melgar	Corporate Budget Specialist A	18	
						Filed jointly with spouse
						who is working in DepEd.
						Copy of the submitted
						SALN on file.

Prepared By:

HAZEL MARIE N. BUHIA

Chairman, SALN Review and Compliance Committee

Noted By:

ENGR. DANTE B. NAVARRO

General Manager