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



Republic of the Philippines

BALAMBAN WATER DISTRICT

Aliwanay, Balamban, Cebu (032) 333 2678/ (032) 465 3033 www.balambanwd.gov.ph

CERTIFICATION OF COMPLIANCE (SALN Submission/Filing)

This certifies that 3 Board of Directors & 43 employees, out of 3 Board of Directors & 43 employees of BALAMBAN WATER DISTRICT covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2019. 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 attest 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, thus 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, I have hereunto affixed my signature this 22nd of September, 2020 in 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	Position	Salary Grade	Remarks
	43 employees; 3 Board	d 43 employees; 3 Board 100% Officers and Employees who submitted duly accomplished SALN						
	of Directors	of Directors		1	Bernabe Karlo O. Gonzalez III	Board of Director		
				2	Juanita L. Englis	Board of Director		
				3	Rizalina P. Gimena	Board of Director		
alamban Water District				4	Engr. Dante B. Navarro	General Manager	26	
				5	Hazel Marie N. Buhia	Division Manager C - Admin	22	
				6	Isidro S. Enumerables	Division Manager C - Commercial & Finance	22	
				7	Rigie E. Mendoza	Division Manager C - Maintenance	22	
				8	Remus C. Monteron	Division Manager C - Operations	22	
				9	Hannah Lou A. Aguanta	Collection Assistant	6	
				10	Elsa L. Antiga	Storekeeper D	4	
				11	Esteban R. Ardillo	Water Sewerage Maintenance Man C	4	
				12	Marvin A. Bingcula	Water Sewerage Maintenance Man C	4	
				13	Al P. Catalonia	Water Resources Facilities Tender B	4	
				14	Vevencia Collantes	Courier	2	
				15	Junric B. Cortez	Engineering Aide B	4	
				16	Tisha Norde Marie D. Cudes	Procurement Assistant A	9	
				17	Diosdado H. Cudis	Utility Worker A	3	
				18	Maximiano B. Dadula	Water Sewerage Maintenance Man C	4	
				19	Kathleen R. Englis	Administrative Aide	4	
				20	Sancho Flores	Water Sewerage Maintenance Man A	8	
				21	Emmanuel E. Gemina	Water Sewerage Maintenance Man C	4	
				22	Crisjean M. Generale	Utility Worker B	1	
				23	Maria Merlinda C. Gorgonio	Document Binder	4	
				24	Oliver C. Guineta	Utility Worker B	1	
				25	Arianne Gay M. Hisoler	Reproduction Machine Operator B	4	
				26	Antonio M. Hortilano	Water Resources Facilities Tender B	4	
					Jann Rhela A. Longakit	Senior Accounting Processor B	10	
	1 1			28	Lawrence C. Lopez	Water Sewerage Maintenance Man C	4	
					Wilfredo P. Luste	Water Sewerage Maintenance Man C	4	
1				30	Allan A. Mapa	Water Sewerage Maintenance Man C	4	
				31	Julito L. Mapa	Utility Worker B	1	
1	5.3				Jeson M. Masuta	Water Sewerage Maintenance Man C	4	
	*			100000000000000000000000000000000000000	Lucia G. Melgar	Corporate Budget Specialist A	18	
					Victor A. Napoles	Utilities Customer Services Assistant D	6	
					Rey L. Navarro	Water Sewerage Maintenance Man C	4	
					Alfie C. Pepito	Utilities Customer Services Assistant E	4	

	37 Marrie Ann Rose S. I	Pilapil Secretary A	9
	38 Ruel Alfonso B. Quin	nbo Water Sewerage Maintenance Man C	4
	39 Laizaniel F. Rallos	Cashier D	10
	40 Donah E. Redondo	Utility Worker B	1
	41 Juspino E. Roxas	Water Sewerage Maintenance Man C	4
	42 Paulino N. Salazar	Water Sewerage Maintenance Man B	6
1 1	43 May D. Solis	Administrative Service Assistant B	10
1 1	44 John Michael M. Tej	ano Computer Operator	9
1 1	45 Maximo A. Tingas	Water Resources Facilities Tender B	4
	46 Mimi S. Yntig	Accounting Processor B	6

Prepared By:

HAZEL MARIE N. BUHIA
Chairman, ALN Review and Compliance Committee

Noted By:

ENGR. DANTE B. NAVARRO

General Manager