OMBUPSMAN FOR LUZON

Case Recads Evaluation, Monitoring & **Enforcement Bureau-SALN**

HERMOSA WATER DISTRIC

Summary List of Filers Statement of Assets, Liabilities and Net

Calendar Year as of December 31, 2018

-					N. Oro	TIME.
No.	NAME OF EMPLOYEE			TIN	POSITION T FOR C	HECTNET WORTH
	Lastname	Firstname	Middlename	****	THE RESERVE AND ADDRESS OF THE PARTY OF	The same of the sa
1	APARECE	ROBERTO	GAVINO	251-150-130-000	Sr. Water/Sewerage Maintenance Man A	-228,335.82
2	CARBUNGCO	SANTIREY	SANTOS	207-037-198-000	Property/Supply Assistant B	24,302.01
3	CRUZ	SARAH	SERRANO	482-867-440-000	Administrative Services Aide	-87,517.55
4	CRUZ	CARLITO	YANDOC	108-900-663-000	Water Resources Facilities Operator A	113,315.76
5	CRUZ	ALMIRA	DAVID	446-816-917-000	Accounting Processor A	-63,233.60
6	DE LEON	GIDEON	SIOSON	151-788-437-000	General Manager C	1,183,292.89
7	FLORES	MARY ANN	VICENTE	924-169-426-000	Admin./General Services Officer A	3,100,000.00
8	GOMEZ	FELIXBERT	ROQUE	935-428-005-000	Water Maintenance Foreman	232,500.57
9	MAGBITANG	ARSENIO	TRONO	196-038-813-000	Utilities/Customer Service Assistant C	96,259.08
10	MANALANSAN	ALBERTO	YUSON	468-942-471-000	Water Resources Facilities Operator A	9,296.67
11	NARCISO	FRANCISCO	NUQUI	907-017-674-000	Utilities/Customer Service Assistant C	8,000.00
12	PUSONG	ANTHONY	CONSTANTINO	265-832-017-000	Water/Sewerage Maintenance Man A	80,805.16
13	TALA	ALVIN	GENZON	284-033-878-000	Administrative Services Aide	34,000.00
14	RONCAL	JOEL	DULA	109-608-692-000	Water/Sewerage Maintenance Man A	-120,294.41
15	ROQUE	EDITHA	DURAN	919-308-965-000	Cashier A	431,540.00
16	ROXAS	KRISTINE ANNE	ROXAS	265-986-273-000	Corporate Budget Officer C	6,000.00
17	SAMANIEGO	KRIS ANNE	JORGE	437-336-051-000	Cashiering Assistant	72,000.00
18	SANTOS	MOISES	DE GUZMAN	919-308-949-000	Water Maintenance Head	56,308.49
19	WENCESLAO	JASON	DE GUZMAN	252-723-291-000	Water Resources Facilities Operator A	163,330.49
20	CALING	KAY CEE	MERCADO	260-101-651-000	Engineering Aide	-123,567.56
21	DE LEON	JAY	SANGALANG	447-828-600-000	Administrative Services Aide	-121,000.00
22	YANDOC	ELIZABETH	SANGALANG	322-515-018-000	Administrative Services Aide	34,200.00
23	JUANTA	KIMBERLY	SICAT	475-017-936-000	Administrative Services Aide	15,000.00
24	JARING	MARIA ELENA	GAZA	146-738-221-000	Account Analyst	613,755.00
25	DAVID	EDUARDO	BAUTISTA	108-034-848-000	BOD-Chairman	275,790.00
26	SIOSON	RANILO JOSE	REYES	170-068-453-000	BOD-Vice Chairman	14,056,000.00
27	TOLENTINO	TERESITA	NARCISO	108-900-413-000	BOD-Secretary	23,500.00
28	VILLANOS	WILMA	GAZA	146-024-574-000	BOD-Treasurer	105,000.00
29	DE LEON	RIZAL	GARCIA	145-826-587-000	BOD-Member	1,298,600.00
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32			A 193 - 195 - 195 - 195 - 195 - 195 - 195 - 195 - 195 - 195 - 195 - 195 - 195 - 195 - 195 - 195 - 195 - 195 -			
33						
34						
35						

Total Number of Filers: 29

Total Number of Personnel Complement: 29

Prepared by:

Ann W. Flores Person In-charge of SALN

Position: Admin / General Services Officer A Email Address: maryann_vicente19@yahoo.com

Contact No.: (047) 491-2474

Date: April 30, 2019

Noted by:

Engr. Gldeon S. De Leon Head of Agency

Position: General Manager
Mailing Address: hermosa_waterdistrict@yahoo.com

Contact No.: (047) 491-2474

Date: April 30, 2019

OM. JDSMAN FOR LUZON

Case Records Evaluation, Monitoring & Enforcement Bureau-SALN

6/14/19

HERMOSA WATER DISTRICT

Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year as of December 31, 2018

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	- Lastname	Firstname	Middlename		201219000	ID CHECKING*	
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2	CARBUNGCO	SANTIREY	SANTOS	207-037-198-000	Property/Supply Assistant B	24,302.01	
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Prepared by:

Person In-charge of SALN

Position: Admin./General Services Officer A Email Address: maryann_vicente19@yahoo.com

Contact No.: (047) 491-2474

Date: April 30, 2019

Noted by:

Engr. Gideon S. De Leoi Head of Agency

Position: General Manager

Mailing Address: hermosa_waterdistrict@yahoo.com

Contact No.: (047) 491-2474

Date: April 30, 2019

HERMOSA WATER DISTRICT

Summary List of Filers
Statement of Assets, Liabilities and Networth
December 2018



CERTIFICATION

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

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

Issued on April 30, 2019.

Engr. Gideon S. De Leon

Chairperson

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Kristine Anne R. Roxas Member

HERMOSA WATER DISTRICT

Summary List of Filers
Statement of Assets, Liabilities and Networth
December 2018



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Engr. Gideon S. De Leon

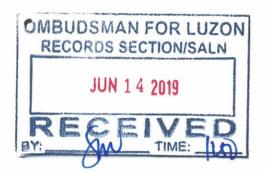
Chairperson

Member

Kristine Anne R. Roxas

CERTIFICATION

I, GIDEON S. DE LEON, hereby certificate that the SALN s herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the HERMOSA WATER DISTRICT, as listed in the attached summary report of the (personnel officer/chief of administrative division/person designated).



GIDEON S. DE LEON General Manager June 07, 2019

SUBSCRIBED AND SWORN TO before me this **7**th day of **JUNE 2019**, affiant exhibiting his/her competent evidence of identity, to wit:

Driver's License No.: C02-88-022436.

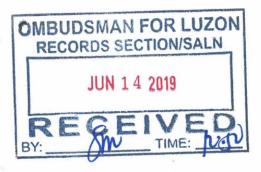
Page No. 54
Book No. 194
Series Of 2019

NOTARY PUBLIC
UAdministering Officer020
UBP No. 070145 01 – 18 - 19

PTR No. 4798610: 01-04-19 ATTORNEY'S Roll No. 17250

CERTIFICATION

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GIDEON S. DE LEON General Manager June 07, 2019

SUBSCRIBED AND SWORN TO before me this **7**th day of **JUNE 2019**, affiant exhibiting his/her competent evidence of identity, to wit:

Driver's License No.: C02-88-022436.

ATTY. ROMULO L. PALMA

Administering Officer 2020

IBP No. 070145 01 - 18 - 19 PTR No. 4798810 : 01-04-19

ATTORNEY'S Roll No. 17250

LTO Form No. 28



Rep "c of the Philippines 24-002016107303494/ DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS LAND TRANSPORTATION OFFICE

East Avenue, Quezon City

Field Office: Bataan Licensing Center Field Office Code: 0324

OFFICIAL RECEIPT 1073034944 DATE: 06/05/2017

RECEIVED FROM (Last name, First name, MI) E LEON, GIDÉON S.

ADDRESS (No., Street, City, Municipality, Province, Zip Code)

idresition E	10324080520170178-02 C0288022436	BREAKDOWN OF PAYMENT License Fee (PDL) 685 00 Penalty Late Ren 75 00 Comp Fee 167 63 "Mothing Follows"		
AND THE STATE OF T	VALID UNTILLE RONO. TDL	1099		
	TOTAL AMOUNT PA	AID CONTRACTOR OF THE PARTY OF		
THE SUM OF	(in pesos) Seven Hundred Twenty Sev	en And 63/100 Pesos Only		
MODE OF PA	YMENT.	CASH /		
	06/05/2017 DEF OF OFFICE conto Signature Date	CASHIER		

