

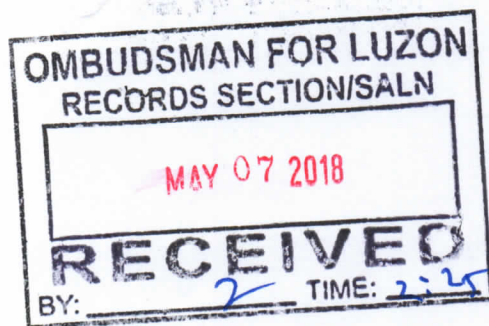


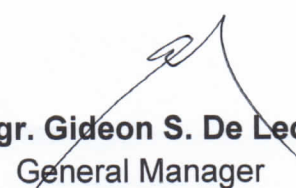
Republic of the Philippines
HERMOSA WATER DISTRICT

Magsaysay St., Brgy. Sto. Cristo, Hermosa, Bataan 2111
Tel. No. (047) 491-2472; (047) 633-0362; 0998-565-4385
E-mail Address: hermosa_waterdistrict@yahoo.com

CERTIFICATION

I, Engr. Gideon S. De Leon, hereby certify that the SALNs 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.

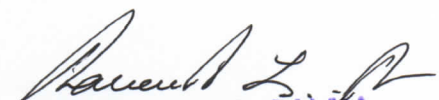



Engr. Gideon S. De Leon
General Manager
April 25, 2018

SUBSCRIBED AND SWORN TO before me this 25th day of April 2018, affiant exhibiting his/her competent evidence of identity, to wit:

Administering Officer

Doc. No. 414
Page No. 83
Book No. 170
Series of 2018


ATTY. ROMULO L. PALMA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2018
IBP No. 1030424, 02-22-18
PTR No. 4263-556; 02-22-18
ATTORNEY'S Roll No. 17250

HERMOSA WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Network
December 2017

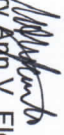
CERTIFICATION

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

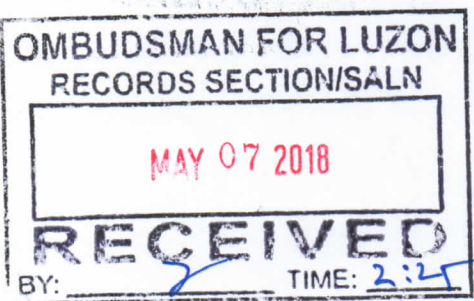
Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on April 25, 2018.

Engr. Gideon S. De Leon
Chairperson


Mary Ann V. Flores
Member


Edith D. Roque
Member

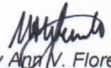


HERMOSA WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Network
Calendar Year as of December 31, 2017

No.	NAME OF EMPLOYEE			TIN	POSITION	NET WORTH
	Lastname	Firstname	Middlename			
1	APARECE	ROBERTO	GAVINO	251-150-130000	Sr. Water/Sewerage Maintenance Man A	-53,616.36
2	CARBUNGCO	SANTIREY	SANTOS	207-037-198000	Property/Supply Assistant B	15,966.68
3	CRUZ	SARAH	SERRANO	482-867-440000	Administrative Services Aide	39,000.00
4	CRUZ	CARLITO	YANDOC	108-900-663000	Water Resources Facilities Operator A	35,412.16
5	CRUZ	ALMIRA	DAVID	446-816-917000	Accounting Processor A	9,583.18
6	DE LEON	GIDEON	SIOSON	151-788-437000	General Manager C	1,223,292.89
7	FLORES	MARY ANN	VICENTE	924-169-426000	Admin./General Services Officer A	210,000.00
8	GOMEZ	FELIXBERT	ROQUE	935-428-005000	Water Maintenance Foreman	-91,757.55
9	MAGBITANG	ARSENIO	TRONO	196-038-813000	Utilities/Customer Service Assistant C	1,367.06
10	MANALANSAN	ALBERTO	YUSON	468-942-471000	Water Resources Facilities Operator A	-32,003.08
11	NARCISO	FRANCISCO	NUQUI	907-017-674000	Utilities/Customer Service Assistant C	-59,000.00
12	PUSONG	ANTHONY	CONSTANTINO	265-832-017000	Water/Sewerage Maintenance Man A	99,087.12
13	TALA	ALVIN	GENZON	284-033-878000	Administrative Services Aide	34,000.00
14	RONCAL	JOEL	DULA	109-608-692000	Water/Sewerage Maintenance Man A	-171,052.28
15	ROQUE	EDITHA	DURAN	919-308-965000	Cashier A	364,037.10
16	ROXAS	KRISTINE ANNE	ROXAS	265-986-273000	Corporate Budget Officer C	75,000.00
17	SAMANIEGO	KRIS ANNE	JORGE	437-336-051000	Cashiering Assistant	72,000.00
18	SANTOS	MOISES	DE GUZMAN	919-308-949000	Water Maintenance Head	-669,869.44
19	WENCESLAO	JASON	DE GUZMAN	252-723-291000	Water Resources Facilities Operator A	267,370.64
20	CALING	KAY CEE	MERCADO	260-101-651000	Engineering Aide	3,000.00
21	DE LEON	JAY	SANGALANG	447-828-600000	Administrative Services Aide	50,000.00
22	DAVID	EDUARDO	BAUTISTA	108-034-848000	BOD-Chairman	378,330.00
23	SIOSON	RANILO JOSE	REYES	170-068-453000	BOD-Vice Chairman	14,056,000.00
24	TOLENTINO	KRISTINA	NARCISO	108-900-413000	BOD-Secretary	260,000.00
25	VILLANOS	WILMA	GAZA	146-024-574000	BOD-Treasurer	120,000.00
26	DE LEON	RIZAL	GARCIA	145-826-587000	BOD-Member	1,288,600.00
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Total Number of Filers: 26
Total Number of Personnel Complement: 26


Prepared by:


Mary Ann V. 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 23, 2018

Noted by:


Engr. Gideon S. De Leon
Head of Agency

Position: General Manager
Mailing Address: hermosa_waterdistrict@yahoo.com
Contact No.: (047) 491-2474

