



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 OF COMPLIANCE

### SALN Submission/Filing

This certifies that the Hermosa Water District fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement for the Performance-Based Incentive System for Fiscal Year 2020.

This also attest that all submission of the agency concerned has 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 Connections and Business Interest
- f. Relatives in the Government

This certifies that out of thirty two (32) employees qualified for the PBB under the 2013 PBIS Guidelines, thirty two (32) employees have completed and filed their SALN reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE
HERMOSA WATER DISTRICT	32	32	100%

This agency has forwarded/filed all SALN's with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials, etc.), in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we the hereunto affixed our signatures on the 5<sup>th</sup> day of April, 2021, at Hermosa, Bataan.

  
ENGR. GIDEON S. DE LEON  
General Manager

  
MARY ANN V. FLORES  
Member  
Review and Compliance Committee

  
ALMIRA D. CRUZ  
Member  
Review and Compliance Committee





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April 5, 2021

The Honorable Deputy Ombudsman for Luzon  
3<sup>rd</sup> floor Ombudsman Bldg., Agham Road  
Diliman, Quezon City

Dear Sir/Madam;

We are submitting herewith the the copy of SUMMARY LIST OF FILERS (SALN)  
OF Hermosa Water District as of December 31, 2020.

We hope you find them in order.

Thank you.

Very truly yours,

  
**Engr. Gideon De Leon**  
General Manager

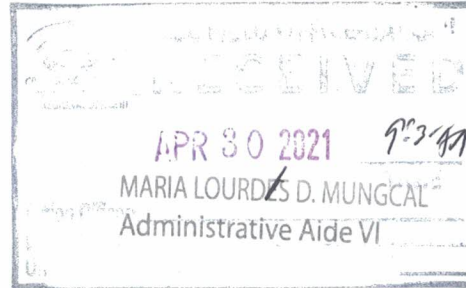


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April 5, 2021

**Mr. Edgardo C. Cruz**  
Director II  
CSC – Bataan Field Office  
Balanga City, Bataan



Dear Director Cruz:

We are submitting herewith the copy of SUMMARY LIST OF FILERS (SALN) of Hermosa Water District as of December 31, 2020.

We hope you find them in order.

Thank you.

Very truly yours,

  
**Engr. Gideon De Leon**  
General Manager

**<Name of Agency>**  
**Summary List of Filers**  
**Statement of Assets, Liabilities and Network**  
*Calendar Year 2020*

**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 5th of April, 2021.

ENGR. GIDEON S. DE LEON  
*Gideon S. De Leon*  
Chairperson

ALMIRA D. CRUZ  
*Almira D. Cruz*  
Member

MARY ANN V. FLORES  
*Mary Ann V. Flores*  
Member





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E-mail Address: hermosa\_waterdistrict@yahoo.com

## 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 Ms. Mary Ann V. Flores, Division Manager.

  
**GIDEON S. DE LEON**  
General Manager  
April 5, 2021  
TIN:155-788-437-000


SUBSCRIBED AND SWORN TO before me this **5<sup>th</sup>** day of **April 2021**, affiant exhibiting his/her competent evidence of identity, to wit:

Government ID: Driver's License

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

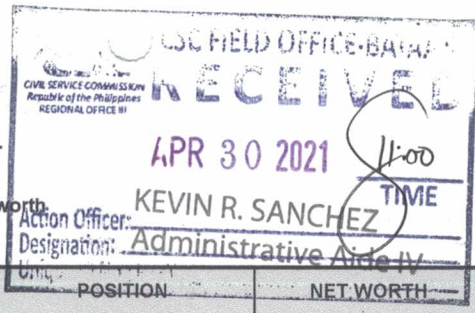
Date issued: May 5, 2017

\_\_\_\_\_  
Administering Officer

  
**ATTY. ROMULO L. PALMA**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2020  
EXTENDED UNTIL JUNE 30, 2021  
IBP No. 1030424 02 - 22 - 18  
PTR No. 4798610 : 01-04-19  
ATTORNEY REG. NO. 43250

Doc No. 139  
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Date of 2021

**HERMOSA WATER DISTRICT**  
**Summary List of Filers**  
**Statement of Assets, Liabilities and Net Worth**  
**Calendar Year DECEMBER 2020**



No.	NAME OF EMPLOYEE			TIN	POSITION	NET WORTH
	Lastname	Firstname	Middlename			
1	APARECE	ROBERTO	GAVINO	251-150-130-000	Senior Water/Sewerage Maintenance Man A	(89,545.69)
2	BACANI	MERBIN	MEDINA	256-326-974-000	Utility Worker A	243,048.00
3	BACBAKIN	RUTHER	CRUZ	264-575-408-000	Administrative Services Aide	33,000.00
4	BUNSOY	GRACE	DAGDAG	332-084-519-000	Administrative Services Aide	38,000.00
5	CALING	KAY CEE	MERCADO	260-101-651-000	Project Planning and Development Officer B	(47,159.09)
6	CARBUNGCO	SANTIREY	SANTOS	207-037-198-000	Cashier C	(14,414.95)
7	CRUZ	CARLITO	YANDOC	108-900-663-000	Plant Mechanic B	88,197.77
8	CRUZ	ALMIRA	DAVID	446-816-917-000	Senior Accounting Processor A	40,000.00
9	CRUZ	SARAH	SERRANO	482-867-440-000	Administrative Services Aide	(171,024.48)
10	DE LEON	GIDEON	SIOSON	155-788-437-000	General Manager	1,787,292.17
11	DE LEON	JAY	SANGALANG	447-828-600-000	Administrative Services Aide	(106,953.38)
12	FLORES	MARY ANN	VICENTE	924-169-436-000	Division Manager C	2,565,000.00
13	GOMEZ	FELIXBERT	ROQUE	935-428-005-000	Maintenance Foreman	(25,540.42)
14	JARING	MARIA ELENA	GAZA	146-738-221-000	Senior Corporate Account Analyst	457,772.76
15	JUANTA	KIMBERLY	SICAT	475-017-936-000	Accounting Processor B	15,000.00
16	MAGBITANG	ARSENIO	TRONO	196-038-813-000	Utilities/Customer Service Asst. C	(152,210.40)
17	MANALANSAN	ALBERTO	YUSON	468-942-471-000	Water Resource Facilities Operator A	(95,666.94)
18	MENDOZA	JERICHO	VILLANADA	493-937-359-000	Administrative Services Aide	70,078.45
19	NARCISO	FRANCISCO JR.	NUQUI	907-017-674-000	Utilities/Customer Service Asst. C	214,454.84
20	PUSONG	ANTHONY	CONSTANTINO	265-832-017-000	Senior Water Sewerage Maintenance Man A	362,155.82
21	RONCAL	JOEL	DULA	109-608-692-000	Water Sewerage Maintenance Man A	(483,718.92)
22	POMARIN	KRIS ANNE	SAMANIEGO	437-336-051-000	Cashiering Assistant	40,000.00
23	SANTOS	MOISES	GUZMAN	919-308-949-000	Maintenance Head	(598,129.49)
24	SERRANO	ARMAN	SAMANIEGO	166-332-946-000	Administrative Services Aide	(74,431.55)
25	TALA	ALVIN	GENZON	284-033-878-000	Administrative Services Aide	94,166.60
26	WENCESLAO	JASON	DE GUZMAN	252-723-291-000	Senior Water Sewerage Maintenance Man A	283,135.51
27	YANDOC	ELIZABETH	SANGALANG	322-515-018-000	Storekeeper C	43,200.00
28	TOLENTINO	TERESITA	NARCISO	108-900-413-000	BOARD OF DIRECTOR	285,000.00
29	SIOSON	RANILO JOSE	REYES	170-068-453-000	BOARD OF DIRECTOR	13,944,692.79
30	VILLANOS	WILMA	GAZA	146-024-574-000	BOARD OF DIRECTOR	105,000.00
31	DE LEON	RIZAL	GARCIA	145-826-587-000	BOARD OF DIRECTOR	1,248,600.00
32	VITUG	MICHAEL	DIMZON	120-505-406-000	BOARD OF DIRECTOR	536,000.00
			NOTHING FOLLOWS			

**Total Number of Filers: 34**  
**Total Number of Personnel Complement: 0**

Prepared by:

  
**MARY ANN V. FLORES**  
**Person in-charge of SALN**

Position: Division Manager C  
 Email Address: maryann\_vicente19@yahoo.com  
 Contact No.: 09985353848

Date: March 30, 2021

Noted by:

  
**ENGR. GIDEON S. DE LEON**  
**Head of Agency**

Position: GENERAL MANAGER  
 Mailing Address: hermosa\_waterdistrict@yahoo.com

Contact No.: 047-491-2472

Date: March 30, 2021