



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 2021.

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

This certifies that out of thirty four (34) employees qualified for the PBB under the 2013 PBIS Guidelines, thirty four (34) 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	34	34	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 10<sup>th</sup> day of May 2022, 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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Tel. No. (047) 491-2472; (047) 633-0362; 0998-565-4385  
E-mail Address: hermosa\_waterdistrict@yahoo.com

April 8, 2022

**The Honorable Deputy Ombudsman for Luzon**

3<sup>rd</sup> floor, Ombudsman Building, Agham Road,  
Diliman, Quezon City



**OMBUDSMAN FOR LUZON**  
Case Records Evaluation, Monitoring &  
Enforcement Bureau-SALN

5-10-2022

**RECEIVED**

BY: [Signature] TIME: 10:15  
\*SIGNED FOR CHECKING\*

Dear Sir/Madam,

Good day!

We are submitting herewith the original hardcopy of duly accomplished SALNs of Hermosa Water District's officials and employees.

No.	LAST NAME	FIRST NAME	MIDDLE NAME	POSITION
1	APARECE	ROBERTO	GAVINO	SENIOR WATER/SEWERAGE MAINTENANCE MAN A
2	BACANI	MERBIN	BACANI	UTILITY WORKER A
3	BACBAKIN	RUTHER	CRUZ	ADMINISTRATIVE SERVICES AIDE
4	BOWE	KAY CEE	CALING	PROJECT, PLANNING, AND DEVELOPMENT OFFICER B
5	BUNSOY	GRACE	DAGDAG	ADMINISTRATIVE SERVICES AIDE
6	CARBUNGC	SANTIREY	SANTOS	CASHIER C
7	CRUZ	ALMIRA	DAVID	CORPORATE BUDGET SPECIALIST A
8	CRUZ	CARLITO	YANDOC	PLANT EQUIPMENT/MECHANIC B
9	CRUZ	SARAH	SERRANO	ADMINISTRATIVE SERVICES AIDE
10	DE LEON	GIDEON	SIOSON	GENERAL MANAGER
11	DE LEON	JAY	SANGALANG	WATER MAINTENANCE A
12	FLORES	MARY ANN	VICENTE	DIVISION MANAGER C
13	GOMEZ	FELIXBERT	ROQUE	WATER MAINTENANCE FOREMAN
14	JARING	MARIA ELENA	GAZA	SENIOR CORPORATE ACCOUNT ANALYST
15	JUANTA	KIMBERLY	SICAT	ACCOUNTING PROCESSOR A
16	MAGBITANG	ARSENIO	TRONO	UTILITIES/CUSTOMER SERVICE ASSISTANT C
17	MANALANSAN	ALBERTO	YUSON	WATER RESOURCE FACILITIES OPERATOR A
18	MEDINA	MA. ALYSSA NICOLE	MANUEL	ADMINISTRATIVE SERVICES AIDE
19	MENDOZA	JERICHO	VILLANADA	ADMINISTRATIVE SERVICES AIDE
20	NARCISO	FRANCISCO JR.	NUQUI	UTILITIES/CUSTOMER SERVICE ASSISTANT C
21	NUGUID	FRANCES DALE	DOMINADO	ADMINISTRATIVE SERVICES AIDE
22	POMARIN	KRIS ANNE	SAMANIEGO	CASHIERING ASSISTANT
23	PUSONG	ANTHONY	CONSTANTINO	SENIOR WATER/SEWERAGE MAINTENANCE MAN A





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

24	RONCAL	JOEL	DULA	WATER MAINTENANCE MAN A
25	SANTOS	MOISES	GUZMAN	WATER MAINTENANCE HEAD
26	SERRANO	ARMAN	SAMANIEGO	ADMINISTRATIVE SERVICES AIDE
27	TALA	ALVIN	GENZON	WATER MAINTENANCE MAN A
28	WENCESLAO	JASON	DE GUZMAN	SENIOR WATER/SEWERAGE MAINTENANCE MAN A
29	YANDOC	ELIZABETH ANN	SANGALANG	STOREKEEPER B
30	DE LEON	RIZAL	G.	BOARD OF DIRECTOR
31	SIOSON	RANILO JOSE	R.	BOARD OF DIRECTOR
32	TOLENTINO	TERESITA	N.	BOARD OF DIRECTOR
33	VILLANOS	WILMA	G.	BOARD OF DIRECTOR
34	VITUG	MICHAEL	D.	BOARD OF DIRECTOR

We hope you find them in order.

Thank you.

Respectfully,


  
**Engr. GIDEON S. DE LEON**  
General Manager

SCFIELD OFFICE  
**RECEIVED**  
 MAY 05 2022 10:15  
 JELICA BEA A. JAPITANA  
 Administrative Aide VI

**HERMOSA WATER DISTRICT**  
**Summary List of Filers**  
**Statement of Assets, Liabilities and Network**  
 Calendar Year DECEMBER 2021

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	506,097.14
2	BACANI	MERBIN	BACANI	256-326-974-000	UTILITY WORKER A	(14,006.61)
3	BACBAKIN	RUTHER	CRUZ	264-575-408-000	ADMINISTRATIVE SERVICES AIDE	177,000.00
4	BOWE	KAY CEE	CALING	260-101-651-000	PROJECT, PLANNING, AND DEVELOPMENT OFFICER B	(56,321.74)
5	BUNSOY	GRACE	DAGDAG	332-084-519-000	ADMINISTRATIVE SERVICES AIDE	2,166.89
6	CARBUNGCO	SANTIREY	SANTOS	207-037-198-000	CASHIER C	139,444.37
7	CRUZ	ALMIRA	DAVID	446-816-917-000	CORPORATE BUDGET SPECIALIST A	(182,238.88)
8	CRUZ	CARLITO	YANDOC	108-900-863-000	PLANT EQUIPMENT/MECHANIC B	110,955.65
9	CRUZ	SARAH	SERRANO	482-867-440-000	ADMINISTRATIVE SERVICES AIDE	(239,154.59)
10	DE LEON	GIDEON	SIOSON	151-788-437-000	GENERAL MANAGER	2,511,631.93
11	DE LEON	JAY	SANGALANG	447-828-600-000	WATER MAINTENANCE A	(45,107.90)
12	FLORES	MARY ANN	VICENTE	924-169-436-000	DIVISION MANAGER C	1,978,903.36
13	GOMEZ	FELIXBERT	ROQUE	935-428-005-000	WATER MAINTENANCE FOREMAN	(43,040.01)
14	JARING	MARIA ELENA	GAZA	146-738-221-000	SENIOR CORPORATE ACCOUNT ANALYST	940,085.17
15	JUANTA	KIMBERLY	SICAT	475-017-936-000	ACCOUNTING PROCESSOR A	27,000.00
16	MAGBITANG	ARSENIO	TRONO	196-038-813-000	UTILITIES/CUSTOMER SERVICE ASSISTANT C	(48,701.76)
17	MANALANSAN	ALBERTO	YUSON	468-942-471-000	WATER RESOURCE FACILITIES OPERATOR A	(9,812.10)
18	MEDINA	MA. ALYSSA NICOLE	MANUEL	349-114-256-000	ADMINISTRATIVE SERVICES AIDE	38,000.00
19	MENDOZA	JERICO	VILLANADA	493-937-359-000	ADMINISTRATIVE SERVICES AIDE	26,384.48
20	NARCISO	FRANCISCO JR.	NUQUI	907-017-674-000	UTILITIES/CUSTOMER SERVICE ASSISTANT C	255,000.00
21	NUGUID	FRANCES DALE	DOMINADO	764-100-211-000	ADMINISTRATIVE SERVICES AIDE	38,000.00
22	POMARIN	KRIS ANNE	SAMANIEGO	437-336-051-000	CASHIERING ASSISTANT	55,838.89
23	PUSONG	ANTHONY	CONSTANTINO	265-832-017-000	SENIOR WATER/SEWERAGE MAINTENANCE MAN A	436,749.60
24	RONCAL	JOEL	DULA	109-608-692-000	WATER MAINTENANCE MAN A	(361,639.30)
25	SANTOS	MOISES	GUZMAN	919-308-949-000	WATER MAINTENANCE HEAD	(427,894.22)
26	SERRANO	ARMAN	SAMANIEGO	166-332-946-000	ADMINISTRATIVE SERVICES AIDE	(26,243.27)
27	TALA	ALVIN	GENZON	284-033-878-000	WATER MAINTENANCE MAN A	102,033.32
28	WENCESLAO	JASON	DE GUZMAN	252-723-291-000	SENIOR WATER/SEWERAGE MAINTENANCE MAN A	246,865.71
29	YANDOC	ELIZABETH ANN	SANGALANG	322-515-018-000	STOREKEEPER B	43,200.00
30	DE LEON	RIZAL	G.	145-826-587-000	BOARD OF DIRECTOR	1,248,600.00
31	SIOSON	RANILO JOSE	R.	170-068-453-000	BOARD OF DIRECTOR	13,944,692.79
32	TOLENTINO	TERESITA	N.	108-900-413-000	BOARD OF DIRECTOR	285,000.00
33	VILLANOS	WILMA	G.	146-024-574-000	BOARD OF DIRECTOR	105,000.00
34	VITUG	MICHAEL	D.	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.: 0998-535-3848

Date: April 8, 2022

Noted by:  
  
 ENGR. GIDEON S. DE LEON  
 Head of Agency

Position: General Manager  
 Mailing Address: Magsaysay St., Sto. Cristo,  
 Hermosa 2111 Bataan  
 Contact No.: 047-491-2472

Date: April 8, 2022

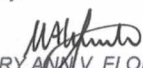


OFFICE-BATAAN  
**RECEIVED**  
MAY 03 2022 10:35  
JELICA BEA A. JAPITANA  
Administrative Aide VI

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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.: 0998-535-3848

Date: April 8, 2022

Noted by:  
  
ENGR. GIDEON S. DE LEON  
Head of Agency

Position: General Manager  
Mailing Address: Magsaysay St., Sto. Cristo, Hermosa 2111 Bataan  
Contact No.: 047-491-2472

Date: April 8, 2022

**HERMOSA WATER DISTRICT**  
Summary List of Filers  
**Statement of Assets, Liabilities and Networth**  
Calendar Year 2021

**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 8th day of April 2022.

ALMIRA D. CRUZ  
Member

  
ENGR. GIDEON S. DE LEON  
Chairperson

  
MARY ANN V. FLORES  
Member

OMBUDSMAN FOR LUZON  
CREMEB-RECORDS DIVISION  
**MAY 10 2022**  
RECEIVED  
ARNEL P. LARROBIS



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, **GIDEON S. DE LEON**, hereby certificate that the SALN is herewith submitted physically/manually are faithful reproductions of the original SALN of the officials and employees of **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 29, 2022  
TIN: 155-788-437-000

SUBSCRIBED AND SWORN TO before me this 29<sup>th</sup> day of April 2022, affiant exhibiting his/her competent evidence of identity, to wit:

Government ID: Company ID

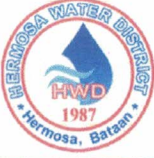
ID No.: 01

Date Issued: January 1, 2022

Doc. No. 324  
Page No. 66  
Book No. VIII  
Series of 762

**BONIFACIO P. CRUZ, JR.**  
Notary Public - until 09/31/2022  
Notarial Commission No. 3924  
Roll of Attorneys No. 48613  
IBP License No. 05271  
Administering Officer  
PTR No. 6378017  
MCLE Compliance No. U-WMM  
2<sup>nd</sup> Floor Admor Bldg., National Road, Balut,  
Orani, Bataan





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

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**GIDEON S. DE LEON**  
General Manager  
April 29, 2022  
TIN: 155-788-437-000

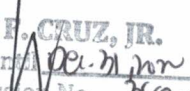
SUBSCRIBED AND SWORN TO before me this 29<sup>th</sup> day of April 2022, affiant exhibiting his/her competent evidence of identity, to wit:

Government ID: Company ID

ID No.: 01

Date Issued: January 1, 2022

Doc. No. 324  
Page No. 66  
Book No. VIII  
Series of MM

  
**BONIFACIO F. CRUZ, JR.**  
Notary Public - unsworn  
Notarial Commission No. 28921  
Roll of Attorneys No. 46612  
IBP License No. 627896  
Administering Officer  
PTR No. U-211111  
MCLE Compliance No. U-211111  
Floor Admor Bldg., National Road, Balut,  
Orani, Bataan