

REPUBLIKA NG PILIPINAS  
Republic of the Philippines  
Orion Water District  
Lati, Orion, Bataan

**CERTIFICATION OF COMPLIANCE**  
**SALN Submission/Filing**

This certifies that the ORION WATER DISTRICT fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of 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
- f. Relatives in the Government

This Certifies that out of twenty-eight (28) employees qualified for the PBB under the 2021 PBIS Guidelines, twenty-eight (28) 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 (%)
Orion Water District	28	28	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.

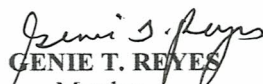
IN WITNESS WHEREOF, we the hereunto affixed our signatures on the 26<sup>th</sup> Day of April, 2022. At Orion, Bataan.

  
**CRISPIN C. TRIAS**  
Chairperson

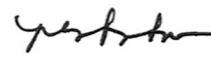
Review and Compliance Committee

  
**ALEXANDER C. TEODORO**  
Member

Review and Compliance Committee

  
**GENIE T. REYES**  
Member

Review and Compliance Committee  
Committee


  
**PRECIOUS L. GOTGOTAO**  
Member  
Review and Compliance



# ORION WATER DISTRICT

## CERTIFICATION

I, **CRISPIN Q. TRIA**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the ORION WATER DISTRICT, as listed in the attached summary report of Ms. Precious L. Gotgotao, Administrative Services Officer A.

  
**CRISPIN Q. TRIA**  
General Manager C  
Date: 6/18/2020

TIN NO: 145-705-974

APR 22 2022


SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_, 2022, affiant exhibiting his competent evidence of identity, to wit:

Government ID: DRIVER'S LICENSE

ID Number: CO298-059680

Date Issued: January 2019

DOC. NO. 482  
PAGE NO. 97  
BOOK NO. IX  
SERIES OF 2022

  
**ATTY. HOSPICIO I. LAYGO JR.**  
Notarial Commission No. 362-19  
Notary Public for the City of Balanga and the  
Municipalities of Bagac, Morong, Orani, Samal, Abucayan,  
Pilar, and Orion, all in the Province of Bataan, Philippines  
until December 31, 2021 extended to June 30  
per SC B.M. No. 3795

0846317 / 01-03-2022 / Calapan City  
IBP No. 168846/12-30-2021 for 2022  
ACLE compliance No. VII-0012771 April 2022

**ORION 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 April 26, 2022

  
Crispin Q. Tria  
Chairperson

  
Genie T. Reyes  
Member

  
Precious L. Gotgotao  
Member

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

No.	NAME OF BOARD OF DIRECTORS			TIN	POSITION	NET WORTH
	Last Name	First Name	Middle Name			
1	Carlos	Leonardo	Roxas	915-665-289	Chairman, BOD	947,879.01
2	Elacion	Susan	Lacsamana	117-825-475	Treasurer, BOD	197,000.00
3	Gloria	Melinda	Aure	933-476-837	Vice-Chairman, BOD	152,000.00
4	Mariano	Eugenia	Evangelista	909-858-625	Member, BOD	80,400.00
5	Santos	Marina	Balmaceda	145-700-520	Secretary, BOD	2,300,000.00

**Total Number of Personnel Complement: 5**

Prepared by:



PRECIOUS L. GOTGOTAO

**Person In-charge of SALN**

Position: Administrative Services Officer A

Email Address: orionwaterdistrict@yahoo.com

Contact No.: 09338614442

Date : 4/22/2022

Noted by:



CRISPIN G. TRIAS

**Head of Agency**

Position: General Manager C

Mailing Address: Lati, Orion, Bataan

Contact No.: 0925-7849536 or (047) 613-0622

Date : 4/22/2022



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

No.	NAME OF EMPLOYEE			TIN	POSITION	NET WORTH
	Last Name	First Name	Middle Name			
1	Asistin	Teddy	Rodriguez	159-252-997	Property/Supply Assistant B	9,851.08
2	Borja	Ernesto	Flores	196-041-208	Project Planning and Development Officer A	48,438.58
3	Borja	Rolando	Gomez	196-041-365	Senior Data Encoder	121,264.77
4	Bueno	Jofrey	Galla	920-217-483	Utility Worker A	-111,449.65
5	Calderon	Lilibeth	Festijo	493-976-963	Senior Accounting Processor B	48,835.77
6	Caturao	Ramen	Gonzales	937-050-631	Water/Sewerage Maintenance B	-184,772.51
7	Caturao	Warren	Balmaceda	937-050-648	Water/Sewerage Maintenance B	39,077.96
8	Daulat	Ely	Estacio	128-863-651	Water/Sewerage Maintenance A	699,684.11
9	Factoran	Marvin	Rubia	260-603-427	Utilities/Customer Service Assistant D	136,957.32
10	Gotgotao	Precious	Loreto	301-241-831	Administrative/General Services Officer B	1,268,852.00
11	Jose	Michael	Ramos	196-041-373	Water/Sewerage Maintenance Man A	159,852.88
12	Llaneta	Maria Magdalena	Perez	907-588-748	Water/Sewerage Maintenance Man A	-228,441.76
13	Manait	Angelo Carlo	Santiago	324-836-562	Utility Worker A	70,000.00
14	Mendoza	Benjamin	Minta	196-041-316	Project Planning and Development Assistant A	74,774.70
15	Mendoza	Melvin	Santos	920-653-023	Utilities/Customer Service Assistant C	689,107.97
16	Nocom	Maria Agripina	Suarez	933-485-837	Utilities/Customer Services Assistant B	906,795.98
17	Ordiales	Ludy	Esguerra	937-050-664	Utilities/Customer Service Assistant C	419,500.00
18	Pimentel, Jr.	Juanito	Raymundo	937-050-672	Water/Sewerage Maintenance Man B	-135,620.20
19	Quicho	Rommel	Carlos	915-089-735	Procurement Assistant B	-50,774.63
20	Ramos	Edna	Baldovi	915-546-920	Customer Services Officer B	2,255,928.76
21	Ramos	Romeo	Morillo	188-179-009	Water/Sewerage Maintenance Man A	211,000.00
22	Reyes	Genie	Toribio	937-050-680	Cashier A	118,763.23
23	Sanchez	Renato	Cruz	194-429-674	Project Planning and Development Officer A	1,460,488.00
24	Santos	Delfin	Gorgonia	717-412-626	Engineering Assistant B	28,500.00
25	Serrano	Bernaldo	Caturao	915-089-719	Water/Sewerage Maintenance B	31,356.31
26	Sevilla	Melvin	Guzman	314-859-360	Utility Worker A	-51,406.67
27	Teodoro	Alexander	Cruz	937-050-699	Senior Industrial Relations Mgmt. Officer B	602,919.91
28	Tria	Crispin	Quicho	145-705-974	General Manager C	28,252,000.00

**Total Number of Personnel Complement: 28**

Prepared by:

  
**PRECIOUS L. GOTGOTAO**

**Person In-charge of SALN**

Position: Administrative Services Officer A  
E-mail Address: [orionwaterdistrict@yahoo.com](mailto:orionwaterdistrict@yahoo.com)  
Contact No.: 09338614442

Date: 4/22/2022

Noted by:

  
**CRISPIN Q. TRIA**  
**Head of Agency**

Position: General Manager C  
Mailing Address: Lati, Orion, Bataan  
Contact No.: 0925-7849536 or (047) 613-0622

Date : 4/22/2022