



ORION WATER DISTRICT

ORIGINAL

June 19, 2020

CSC PROVINCIAL FIELD OFFICE
BALANGA, BATAAN
RECEIVED
DATE JUN 24 2020 11:24 AM

MR. EDGARDO C. CRUZ
Director II
CSC Balanga Field Office
Balanga City, Bataan

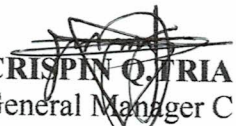
Dear Sir:

Greetings!

We hereby submit the Summary of List of Filers – Statement of Assets, Liabilities and Net Worth as of December 31, 2019 of Orion Water District.

Thank you for your usual prompt attention.

Respectfully,


CRISPIN O. TRIA
General Manager C

Encl: a/s

CSC PROVINCIAL FIELD OFFICE
BALANGA, BATAAN
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ORION WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2019

DATE JUN 24 2020 TIME 11:20 AM

CERTIFICATION

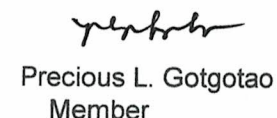
This is to certify that the SALNs submitted/ included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

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 June 19, 2020


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 2019

CSC PROVINCIAL FIELD OFFICE
BALANGA, BATAAN
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| 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 | 13,106.50 |
| 2 | Borja | Ernesto | Flores | 196-041-208 | Project Planning and Development Officer A | -153,844.62 |
| 3 | Borja | Rolando | Gomez | 196-041-365 | Senior Data Encoder | -21,801.88 |
| 4 | Bueno | Jofrey | Galla | 920-217-483 | Utility Worker A | -21,620.72 |
| 5 | Calderon | Lilibeth | Festijo | 493-976-963 | Senior Accounting Processor B | 392,990.00 |
| 6 | Caturao | Ramen | Gonzales | 937-050-631 | Water/Sewerage Maintenance B | -71,512.09 |
| 7 | Caturao | Warren | Balmaceda | 937-050-648 | Water/Sewerage Maintenance B | 11,951.33 |
| 8 | Daulat | Ely | Estacio | 128-863-651 | Water/Sewerage Maintenance A | 796,523.60 |
| 9 | Factoran | Marvin | Rubia | 260-603-427 | Utilities/Customer Service Assistant D | 96,150.62 |
| 10 | Gabriel | Romeo | Teodoro | 196-041-390 | Senior Transport Electrician | -83,599.90 |
| 11 | Gotgotao | Precious | Loreto | 301-241-831 | Administrative/General Services Officer B | 377,000.00 |
| 12 | Jose | Michael | Ramos | 196-041-373 | Water/Sewerage Maintenance Man A | 23,680.63 |
| 13 | Llaneta | Maria Magdalena | Perez | 907-588-748 | Water/Sewerage Maintenance Man A | -186,235.73 |
| 14 | Manait | Angelo Carlo | Santiago | 324-836-562 | Utility Worker A | 26,000.00 |
| 15 | Mendoza | Benjamin | Minta | 196-041-316 | Project Planning and Development Assistant A | 2,120.47 |
| 16 | Mendoza | Melvin | Santos | 920-653-023 | Utilities/Customer Service Assistant C | 457,792.84 |
| 17 | Nocom | Maria Agripina | Suarez | 933-485-837 | Utilities/Customer Services Assistant B | 897,282.89 |
| 18 | Ordiales | Ludy | Esguerra | 937-050-664 | Utilities/Customer Service Assistant C | 319,500.00 |
| 19 | Pimentel, Jr. | Juanito | Raymundo | 937-050-672 | Water/Sewerage Maintenance Man B | 5,805.80 |
| 20 | Quicho | Rommel | Carlos | 915-089-735 | Procurement Assistant B | 41,255.89 |
| 21 | Ramos | Edna | Baldovi | 915-546-920 | Customer Services Officer B | 1,748,689.32 |
| 22 | Ramos | Romeo | Morillo | 188-179-009 | Water/Sewerage Maintenance Man A | 205,000.00 |
| 23 | Reyes | Genie | Toribio | 937-050-680 | Cashier A | 30,501.07 |
| 24 | Sanchez | Renato | Cruz | 194-429-674 | Project Planning and Development Officer A | 896,599.66 |
| 25 | Serrano | Bernaldo | Caturao | 915-089-719 | Water/Sewerage Maintenance B | -69,021.91 |
| 26 | Sevilla | Melvin | Guzman | 314-859-360 | Utility Worker A | 5,300.00 |
| 27 | Teodoro | Alexander | Cruz | 937-050-699 | Senior Industrial Relations Mgmt. Officer B | 141,735.68 |

Total Number of Personnel Complement: 27

Prepared by:

Precious L. Gotgotao
Person In-charge of SALN

Position: Administrative/General Services Officer B
E-mail Address: orionwaterdistrict@yahoo.com
Contact No.: 09338614442

Date: 6/19/2020

Noted by:

Crispin Q. Trias
Head of Agency

Position: General Manager C
Mailing Address: Lati, Orion, Bataan
Contact No.: 0925-7849536 or (047) 240-4335


Date: 6/19/2020

ORION WATER DISTRICT
Summary of List of Filers
Statement of Assets, Liabilities and Network
Calendar Year 2019

CSC PROVINCIAL FIELD OFFICE
 BALANGA BATAAN
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 DATE JUN 24 2020

| 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 | 1,158,000.00 |
| 2 | Elacion | Susan | Lacsamana | 117-825-475 | Secretary, BOD | 177,000.00 |
| 3 | Gloria | Melinda | Aure | 933-476-837 | Treasurer, BOD | 137,000.00 |
| 4 | Tria | Crispin | Quicho | 145-705-974 | Vice-Chairman, BOD (Jan. 1, 2019 - Jan. 5, 2020) | 37,752,000.00 |
| 5 | Santos | Marina | Balmaceda | 145-700-520 | Member, BOD | 2,780,000.00 |
| Total Number of Personnel Complement: 5 | | | | | | |

Prepared by:


 PRECIOUS L. GOTGOTAO
 Person in-charge of SALN

Position: Admin. / General Services Officer B
 Email Address: orionwaterdistrict@yahoo.com
 Contact No.: 09338614442

Date : 6/19/2020

Noted by:


 CRISPINO TRIA
 Head of Agency

Position: General Manager C
 Mailing Address: Lati, Orion, Bataan
 Contact No.: 0925-7849536 or (047) 240-4335

Date : 6/19/2020