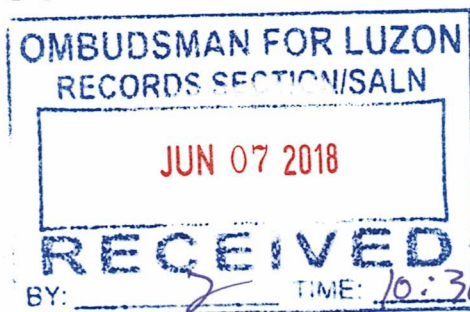




# ORION WATER DISTRICT



## CERTIFICATION

I, **DAPHNE N. CAJAYON**, 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/General Services Officer B.

*Dmcajyon*

**DAPHNE N. CAJAYON**

General Manager C

Date: 5/29/2018

SUBSCRIBED AND SWORN TO before me this 29<sup>th</sup> day of May, 2018, affiant exhibiting her competent evidence of identity, to wit:

Government ID: ORIWAD ID

ID Number: 140320C

Date Issued: January 2017

354  
69  
11  
2018  
BOOK NO.  
FRIES

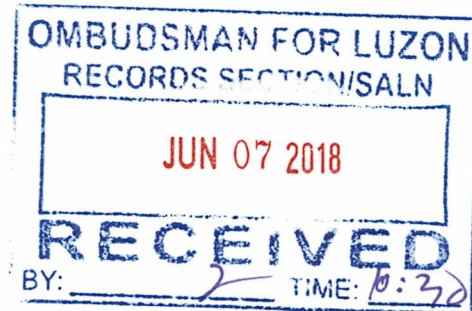
*[Signature]*  
ATTY. DAVID P. MAGUIO JR.  
NOTARY PUBLIC  
COMMISSION UNTIL DECEMBER 31, 2017  
PTR NO. 4126251-12/18/17  
IBP NO. 1050378-12/17/17  
Administering Officer  
ROLL OF ATTY. 44979  
MCLE-V-0011948-11/11/15  
BALANGA CITY, BATAAN



## ORION WATER DISTRICT

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

Re: **SALN for CY 2017**



Good day!

We have the honor to submit the Statement of Assets, Liabilities and Net worth (SALN) of the employees and Board of Directors of Orion Water District, Bataan as of December 31, 2017.

Please acknowledge the receipt hereof.

Sincerely,  
*D. N. Cajayon*  
**DAPHNE N. CAJAYON**  
General Manager

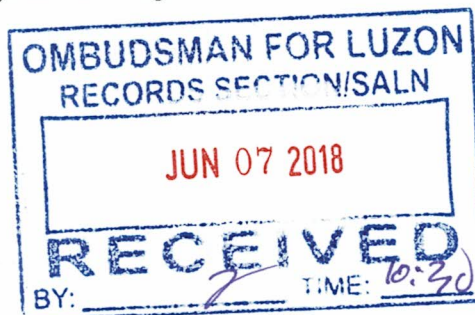
REPUBLIKA NG PILIPINAS  
Republic of the Philippines  
Orion Water District  
Lati, Orion, Bataan

**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 2017.

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 nine (29) employees qualified for the PBB under the 2013 PBIS Guidelines, twenty nine (29) employees have completed and filed their SALN reflected below:

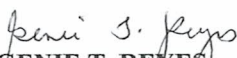
OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
Orion Water District	29	29	100%

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 30<sup>th</sup> Day of April, 2018. At Orion, Bataan.

  
**DAPHNE N. CAJAYON**

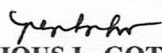
Chairperson  
Review and Compliance Committee

  
**GENIE T. REYES**

Member  
Review and Compliance Committee  
Committee

  
**ALEXANDER C. TEODORO**

Member  
Review and Compliance Committee

  
**PRECIOUS L. GOTGOTAO**

Member  
Review and Compliance

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

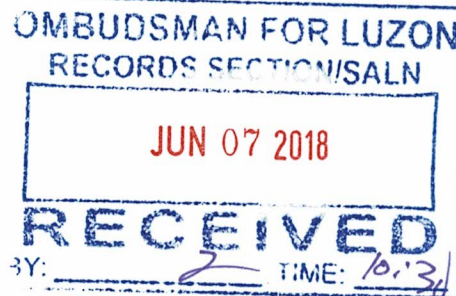
Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on April 30, 2018.

*Dncajayon*  
Daphne N. Cajayon  
Chairperson

*Genie T. Reyes*  
Genie T. Reyes  
Member

*Precious L. Gotgotao*  
Precious L. Gotgotao  
Member





**ORION WATER DISTRICT**  
**Summary of List of Filers**  
**Statement of Assets, Liabilities and Networth**  
**Calendar Year 2017**

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	221,600.00
2	Elacion	Susan	Lacsamana	117-825-475	Secretary, BOD	177,000.00
3	Gloria	Melinda	Aure	933-476-837	Treasurer, BOD	54,000.00
4	Tria	Crispin	Quicho	145-705-974	Vice-Chairman, BOD	38,202,000.00
5	Santos	Marina	Balmaceda	145-700-520	Member, BOD	2,780,000.00

Total Number of Personnel Complement: 5

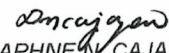
Prepared by:

  
**PRECIOUS L. GOTGOTAO**  
**Person In-charge of SALN**

Position: Admin. / General Services Officer B  
 Email Address: [orionwaterdistrict@yahoo.com](mailto:orionwaterdistrict@yahoo.com)  
 Contact No.: 09338614442

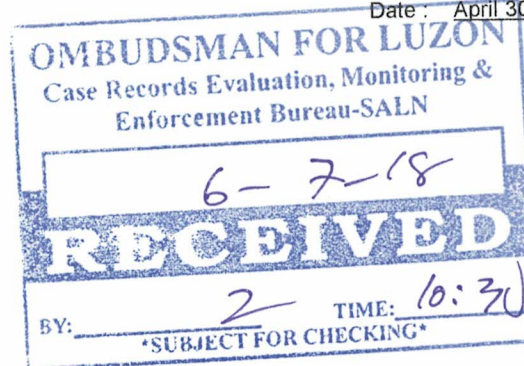
Date : April 30, 2018

Noted by:

  
**DAPHNE N. CAJAYON**  
**Head of Agency**

Position: General Manager C  
 Mailing Address: Lati, Orion, Bataan  
 Contact No.: 0925-8151339 or (047) 240-4335

Date : April 30, 2018



**ORION WATER DISTRICT**  
**Summary of List of Filers**  
**Statement of Assets, Liabilities and Networth**  
**Calendar Year 2017**

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	-43,750.00
2	Borja	Ernesto	Flores	196-041-208	Project Planning and Development Officer A	-208,883.79
3	Borja	Rolando	Gomez	196-041-365	Senior Data Encoder	-139,301.64
4	Bueno	Jofrey	Galla	920-217-483	Utility Worker I (B)	-10,148.09
5	Cajayon	Daphne	Navarro	202-330-698	General Manager C	3,078,821.02
6	Calderon	Lilibeth	Festijo	493-976-963	Accounting Processor A	115,000.00
7	Carreon	Byron	Cruz	233-686-453	Storekeeper C	-39,061.05
8	Caturao	Ramen	Gonzales	937-050-631	Water/Sewerage Maintenance B	-71,671.12
9	Caturao	Warren	Balmaceda	937-050-648	Water/Sewerage Maintenance B	-56,589.93
10	Daulat	Ely	Estacio	128-863-651	Water/Sewerage Maintenance A	739,165.80
11	Factoran	Marvin	Rubia	260-603-427	Utilities/Customer Service Assistant D	110,680.42
12	Gabriel	Romeo	Teodoro	196-041--390	Senior Transport Electrician	-90,243.50
13	Gotgotao	Precious	Loreto	301-241-831	Administrative/General Services Officer B	263,000.00
14	Jose	Michael	Ramos	196-041-373	Water/Sewerage Maintenance Man A	-107,789.30
15	Llaneta	Maria Magdalena	Perez	907-588-748	Water/Sewerage Maintenance Man A	-101,656.18
16	Manait	Angelo Carlo	Santiago	324-836-562	Utility Worker I (B)	5,000.00
17	Mendoza	Benjamin	Minta	196-041-316	Project Planning and Development Assistant A	-224,171.62
18	Mendoza	Melvin	Santos	920-653-023	Utilities/Customer Service Assistant C	427,102.32
19	Nocom	Maria Agripina	Suarez	933-485-837	Utilities/Customer Services Assistant B	751,513.28
20	Ordiales	Ludy	Esguerra	937-050-664	Utilities/Customer Service Assistant C	319,500.00
21	Pimentel, Jr.	Juanito	Raymundo	937-050-672	Water/Sewerage Maintenance Man B	-58,917.34
22	Quicho	Rommel	Carlos	915-089-735	Procurement Assistant B	26,036.09
23	Ramos	Edna	Baldovi	915-546-920	Customer Services Officer B	1,312,070.24
24	Ramos	Romeo	Morillo	188-179-009	Water/Sewerage Maintenance Man A	112,742.76
25	Reyes	Genie	Toribio	937-050-680	Cashier A	47,747.36
26	Sanchez	Renato	Cruz	194-429-674	Project Planning and Development Officer A	754,187.80
27	Serrano	Bernaldo	Caturao	915-089-719	Water/Sewerage Maintenance B	-143,450.00
28	Sevilla	Melvin	Guzman	314-859-360	Utility Worker I (B)	5,300.00
29	Teodoro	Alexander	Cruz	937-050-699	Supervising Engineer B	8,942.81

Total Number of Personnel Complement: 29

Prepared by:

*Precious L. Gotgotao*  
**PRECIOUS L. GOTGOTAO**

**Person In-charge of SALN**

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

Date: 4/30/2018

Noted by:

*Daphne N. Cajayon*  
**DAPHNE N. CAJAYON**

**Head of Agency**

Position: General Manager C  
 Mailing Address: Lati, Orion, Bataan  
 Contact No.: 0925-8151339 or (047) 240-4335

Date: 4/30/2018