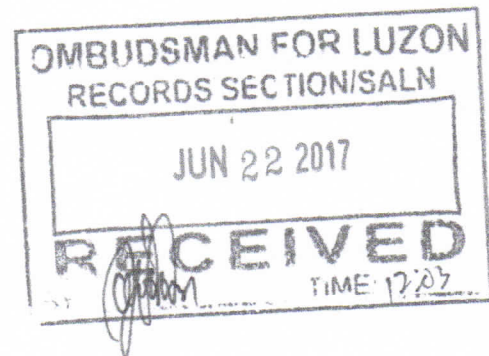




## ORION WATER DISTRICT

June 21, 2017

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



Re: **SALN for CY 2016**

*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, 2016.

Please acknowledge receipt hereof.  
Thank you.

Sincerely,  
*Dmcapayon*  
**Daphne N. Cajayon**  
**General Manager**

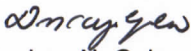
**ORION WATER DISTRICT**  
**Summary List of Filers**  
**Statement of Assets, Liabilities and Networth**  
*Calendar Year 2016*

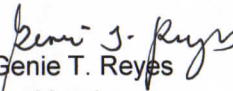
**CERTIFICATION**


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 28, 2017.

  
Daphne N. Cajayon  
Chairperson

  
Genie T. Reyes  
Member

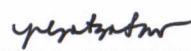
  
Precious L. Gotgotao  
Member

**ORION WATER DISTRICT**  
**Summary of List of Filers**  
**Statement of Assets, Liabilities and Network**  
**Calendar Year 2016**

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	1,510,000.00
2	Elacion	Susan	Lacsamana	117-825-475	Secretary, BOD	164,000.00
3	Gloria	Melinda	Aure	933-476-837	Vice-Chairman, BOD	50,000.00
4	Tria	Crispin	Quicho	145-705-974	Member, BOD	38,882,000.00
5	Santos	Marina	Balmaceda	145-700-520	Member, BOD	1,940,000.00

**Total Number of Personnel Complement: 5**

Prepared by:

  
**PRECIOUS L. GOTGOTAO**

**Person In-charge of SALN**

Position: Admin. General Services Officer B

Email Address: [precious@orionwaterdistrict.gov.ph](mailto:precious@orionwaterdistrict.gov.ph)

Contact No.: 09338614442

Date : April 28, 2017

Noted by:

  
**DAPHNE N. CAJAYON**

**Head of Agency**

Position: General Manager C

Mailing Address: Balagtas, Orion, Bataan

Contact No.: 0925-8151339 or (047) 244-6756

Date : April 28, 2017

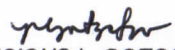


**ORION WATER DISTRICT**  
**Summary of List of Filers**  
**Statement of Assets, Liabilities and Networth**  
**Calendar Year 2016**

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	-53,584.10
2	Borja	Ernesto	Flores	196-041-208	Water/Sewerage Maintenance Foreman	-208,191.87
3	Borja	Rolando	Gomez	196-041-365	Utilities/Customer Service Assistant C	-58,177.09
4	Cajayon	Daphne	Navarro	202-330-698	General Manager C	2,511,678.35
5	Carreon	Byron	Cruz	233-686-453	Storekeeper C	-4,205.90
6	Caturao	Ramen	Gonzales	937-050-631	Water/Sewerage Maintenance B	-39,333.28
7	Caturao	Warren	Balmaceda	937-050-648	Water/Sewerage Maintenance B	-140,555.00
8	Daulat	Ely	Estacio	128-863-651	Water/Sewerage Maintenance A	1,035,412.30
9	Factoran	Marvin	Rubia	260-603-427	Utilities/Customer Service Assistant D	75,620.14
10	Gabriel	Romeo	Teodoro	196-041--390	Water Resource Facilities Operator A	-52,563.05
11	Gotgotao	Precious	Loreto	301-241-831	Administrative/General Services Officer B	203,000.00
12	Jose	Michael	Ramos	196-041-373	Water/Sewerage Maintenance Man A	-46,232.39
13	Llaneta	Maria Magdalena	Perez	907-588-748	Water/Sewerage Maintenance Man A	-116,299.58
14	Manait	Angelo Carlo	Santiago	324-836-562	Utility Worker I (B)	4,000.00
15	Mendoza	Benjamin	Minta	196-041-316	Water Resource Facilities Operator A	-226,193.12
16	Mendoza	Melvin	Santos	920-653-023	Utilities/Customer Service Assistant C	351,719.04
17	Nocom	Maria Agripina	Suarez	933-485-837	Senior Data Encoder	707,595.89
18	Ordiales	Ludy	Esguerra	937-050-664	Utilities/Customer Service Assistant C	119,500.00
19	Pimentel, Jr.	Juanito	Raymundo	937-050-672	Water/Sewerage Maintenance Man B	-1,483.28
20	Quicho	Rommel	Carlos	915-089-735	Procurement Assistant B	32,924.30
21	Ramos	Edna	Baldovi	915-546-920	Customer Service Officer B	1,333,544.22
22	Ramos	Romeo	Morillo	188-179-009	Water/Sewerage Maintenance Man A	54,914.12
23	Reyes	Genie	Toribio	937-050-680	Cashier A	108,308.42
24	Sanchez	Renato	Cruz	194-429-674	Water/Sewerage Maintenance Foreman	646,725.16
25	Serrano	Bernaldo	Caturao	915-089-719	Engineering Aide B	15,000.00
26	Teodoro	Alexander	Cruz	937-050-699	Water/Sewerage Maintenance Head	22,844.04

**Total Number of Personnel Complement: 26**

Prepared by:

  
**PRECIOUS L. GOTGOTAO**

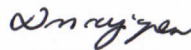
**Person In-charge of SALN**

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

Date:

4-28-17

Noted by:

  
**DAPHNE N. CAJAYON**

**Head of Agency**

Position: General Manager C  
Mailing Address: Balagtas, Orion, Bataan  
Contact No.: 0925-8151339 or (047) 244-6756

Date :