

June 5, 2020

The OFFICE-IN-CHARGE

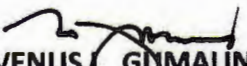
Office of the Ombudsman-Mindanao
Davao City

Sir;

Transmitting herewith the following documents for your perusal

- ❖ 2 copies Summary List of Filers
- ❖ 2 copies Certificate of Employees Who Failed to File SALN
- ❖ 2 copies Certification from the Review and Compliance Committee
- ❖ 2 copies Certification of the Agency Head that electronic Copies of SALN Submitted are faithful Reproduction from Original Copies
- ❖ 57 Original Copies of Officials/Employees 2016 SALN
- ❖ 1 Soft Copy of MFWD 2019 SALN (in Compact Disc)

Respectfully yours,


VENUS I. GUMALING
Division Manager C

MANOLO FORTICH WATER DISTRICT

Summary List of Filers

Statement of Assets, Liabilities and Net Worth

Calendar Year 2019

No.	NAME OF EMPLOYEE (in Alphabetical Order)			TIN	POSITION	NET WORTH	If spouse is with government service, PLEASE INDICATE Name of Spouse/Employer/Address	Please Check (/) if Joint Filing
	Last Name	First Name	Middle Name					
1	ABATO	ROLANDO	EVANGELISTA	176-869-090-000	Water Resources Facilities Operator A	957,569.24	N/A	
2	AGBAY	FEDERICO Jr.	JUNTILLA	931-302-868-000	Water/Sewerage Maintenance Man A	123,736.56	N/A	
3	ALBARECE	MARIO NARCISO	CALONIA	*Senior Citizen	Board of Director	7,146,000.00	N/A	
4	AÑABIEZA	ENRIQUE	ANUNCIADO	167-030-126-000	Water/Sewerage Maintenance Man A	70,556.40	N/A	
5	APIAG	FRANCIS ERIC	CARDINES	330-887-200-000	Water/Sewerage Maintenance Man B	288,700.00	N/A	
6	BAHAN	ROLDAN	LALUON	564-809-625-000	Water Resources Facilities Operator B	271,433.55	N/A	/
7	BAUTISTA	SAMUEL	MELGAR	179-983-291-000	Water/Sewerage Maintenance Man B	105,000.00	N/A	
8	BINAYAO	WILMAR	ACERO	415-562-678-000	Water/Sewerage Maintenance Man C	94,000.00	N/A	
9	BONTILAO	ANGELES	LEYSON	*Senior Citizen	Board of Director	14,413,672.00	N/A	
10	BULLECEER	ELEONOR	LABIS	486-623-502-000	Utility Worker	161,756.48	N/A	
11	CAARE	DANNY	DANLUYAN	330-887-530-000	Utility Worker A	117,966.00	N/A	
12	CAGADAS	ABELARDO	JARULA	933-289-105-000	Engineering Aide A	129,034.16	N/A	
13	CAÑETE	JOAN	NEMENZO	415-561-354-000	Draftsman A	69,000.00	N/A	
14	CHIONG	SHANNON MAE	VALDEZ	403-865-155-000	Administrative Services Aide	76,464.46	Chiong, Richard, Maintenance Man - MFWD	/
15	DAVID	LUCITA	SALPID	906-440-407-000	Storekeeper C	211,090.96	N/A	
16	EGAMA	LIZA	MELLOMIDA	220-797-653-000	Accounting Processor A	598,743.76	N/A	
17	GALACIO	WILFREDO JR.	YTING	330-888-478-000	Accounting Processor	47,154.98	Annielyn Galacio/Admin. Officer IV/COBSAT	
18	GALANIDO	JAPETH	YTING	433-066-854-000	Water/Sewerage Maintenance Man B	412,000.00	N/A	/
19	GALON	BOBBY	BAYO	280-459-144-000	Administrative Services Assistant C	330,498.25	N/A	
20	GANAS	ERMITO	LEYSON	141-493-128-000	Water Utilities Mngt/Dev't. Officer A	855,712.32	N/A	
21	GONZALES	EDITO	ASNE	144-304-260-000	Water/Sewerage Maintenance Man B	201,293.17	N/A	
22	GUERTA	MARK ANTHONY	LUCERO	290-508-316-000	Light Equipment Operator	87,000.00	N/A	
23	GUMALING	VENUS	INANDAM	174-464-420-000	Division Manager C	767,501.24	N/A	
24	HILARIO	RICHARD	WABE	473-120-797-000	Water/Sewerage Maintenance Man A	59,840.00	N/A	
25	HINOYOG	AMADOR	HAGTUNGAN	411-837-209-000	Welder A	236,696.44	N/A	
26	JANOPLO	ROSALIA	RATILLA	192-124-427-000	Clerk Processor B	(230,113.58)	N/A	
27	JUNTILLA	TEODORO	CADUTDUT	295-113-295-000	Water/Sewerage Maintenance Man B	146,000.00	N/A	
28	LABARO	DINNES	FERNANDEZ	330-889-002-000	Water Resources Facilities Tender B	(9,943.44)	N/A	
29	LAHAYON	AMRAM	EBUÑA	269-624-941-000	Water/Sewerage Maintenance Man C	443,600.00	N/A	
30	LEE	ANDRESITO III	PAILAGAO	411-837-889-000	Driver	222,000.00	N/A	
31	LEGASPI	JOSE GUSTAVO	ARADO	946-555-298-000	Water/Sewerage Maintenance Man C	701,699.30	N/A	

32	MAGDATO	MARIDEN	CHING	179-978-532-000	Utilities/Customer Services Asst. C	174,200.00	N/A	
33	MANAPIL	GRATIAN REY	DAQUIO	756-343-769-000	Financial Planning Assistant A	45,000.00	N/A	
34	MIÑOZA	VILMA	STO. NIÑO	154-168-014-000	Board of Director	432,000.00	Raul S. Miñoza/Municipal Councilor/LGU Manolo	/
35	MONTEMOR	EZECHIAS	PEDROSA	330-996-941-000	Light Equipment Operator	40,773.60	N/A	
36	NARA	EVELYN	CALIXTRO	933-289-686-000	Utilities/Customer Services Asst. A	109,050.00	Alejandro Nara - DepEd, Bukidnon	
37	NESPEROS	JEFFRY	QUIROL	330-974-555-000	Water/Sewerage Maintenance Man	(98,740.00)	N/A	
38	NESPEROS	SONNY	GABITANO	330-996-640-000	Water/Sewerage Maintenance Man	(1,288.93)	N/A	
39	NIERE	JOSE JAMES	ALVAREZ	309-640-462-000	Light Equipment Operator	74,200.00	N/A	
40	OCIONES	JOSEPH	CASIÑO	121-408-378-000	Water/Sewerage Maintenance Man A	220,000.00	N/A	
41	OLAIVAR	ALDWIN	LOGRONIO	933-289-660-000	Property/Supply Officer C	40,784.39	N/A	
42	ONAHON	MICAH	SAMBALON	936-779-286-000	Board of Director	178,320.00	N/A	
43	ORTEGO	TOLOMEO	LUTO	167-030-159-000	Water/Sewerage Maintenance Man A	860,000.00	N/A	
44	PAILAGAO	WILLIAM	NERCUIT	929-850-908-000	Corporate Budget Analyst B	1,360,029.00	N/A	
45	PAJARA	FLORENIER	GANAS	422-116-499-000	Water/Sewerage Maintenance Man	(8,500.00)	N/A	
46	PANGAN	ROGELIO	KENTILITISCA	908-875-983-000	General Manager C	6,811,600.00	N/A	
47	PAYANGGA	GINA	GUMONAN	946-555-301-000	Utilities/Customer Services Asst. B	115,000.00	N/A	
48	PINALAS	JERAH IRISH	GEGUIERA	330-997-528-000	Utilities/Customer Services Asst.D	22,000.00	N/A	
49	QUITO	MIA MAE	PIQUERO	338-015-408-000	Project Planning & Dev't Officer C	30,000.00	N/A	
50	REGAÑON	JEROME	PISCOS	931-302-702-000	Water/Sewerage Maintenance Man A	(99,355.36)	N/A	
51	SUMAMPONG	MARIA DOLORES	DIANO	293-020-547-000	Cashier C	389,590.77	N/A	
52	ULTADO	JACQUELINE	CARRILLO	307-850-048-000	Clerk Processor	21,200.00	N/A	
53	URBINA	JORGE	ONAHON	287-873-548-000	Water/Sewerage Maintenance Man	(30,894.00)	N/A	
54	VALLECERA	NENA	BALATERO	110-371-906-000	Board of Director	4,510,000.00	N/A	
55	VEGA	ROSE VILMA JOY	TUYOR	174-464-445-000	Admin/General Services Officer A	152,000.00	N/A	
56	VILLA	IVY	SABALA	331-004-944-000	Admin. Services Aide	23,000.00	N/A	

Total Number of Filers : 56

Total Number of Personnel Complement : 51

Prepared by:


VENUS I. GUMALING

Chief/Head of Personnel Division/Administrative Division/HRMO

Position : Division Manager C

Email Address: gumaling_venus@yahoo.com

Contact No. : 09195646930

Date: MAR 19 2020

Noted:


ENGR. ROGELIO K. PANGAN

Head of Agency

Position : General Manager

Email Address : mfwd_buk@yahoo.com

Contact No. : 09177182229

Date: MAR 19 2020

CERTIFICATION

I, **ENGR. ROGELIO K. PANGAN**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the **MANOLO FORTICH WATER DISTRICT**, as listed in the attached summary report of **Ms. VENUS I. GUMALING**, Division Manager of the Administrative/Commercial/Finance Division.


ENGR. ROGELIO K. PANGAN

General Manager

Date: MAR 19 2020

SUBSCRIBED AND SWORN TO before me this _____ day of 19 MAR 2020, 2020,
affiant exhibiting his competent evidence of identity, to wit:

DOC. NO. 459
PAGE NO. 92
BOOK NO. 125
SERIES OF 20 74


ATTY. MARIO NARCISO C. ALBARECE, CPA
NOTARY PUBLIC
MY COMMISSION EXPIRES ON 12/13/2020
PTR NO. 9764612A 01/11/20 MANOLO FORTICH BUKIDNON
IBP LIFETIME NO. 02777
TIN 110-820-766
ROLL OF ATTORNEYS NO 26901

Administering Officer

MANOLO FORTICH WATER DISTRICT

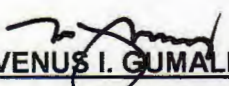
Summary List of Filers
Statement of Assets, Liabilities and Net Worth
Calendar Year 2019

CERTIFICATION

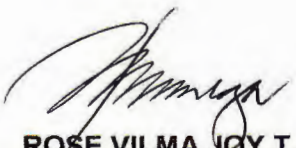
This is to certify that the SALNs submitted/included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

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

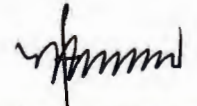
Issued on MAR 19 2020


VENUS I. GUMALING

Chairperson


ROSE VILMA JOY T. VEGA

Member


ABELARDO J. CAGADAS

Member

COMPLEMENT

CERTIFICATION

This is to certify that the following officials/employees of this office have **FAILED** to submit their **Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interest and Financial Connections for the Year 2019** as required under section 8 of Republic Act No. 6713 as implemented by Memorandum Circular issued by the Office of the ombudsman on June 21, 1995.

Name of Official/Employee (In Alphabetical Order)	Designation/Position	Remarks
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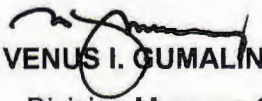
N-O-N-E

This certification is being issued for whatever legal purpose it may serve.

MFWD; Manolo Fortich, Bukidnon

MAR 19 2020

Place and Date of Issuance


VENUS I. GUMALING
Division Manager C

SUBSCRIBED AND SWORN to me this ____ day of MAR 19 2020 at Manolo Fortich, Bukidnon.


Engr. ROGELIO K. PANGAN
General Manager/Administering Oath

LBC EXPRESS, INC.
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 TIN No. : 888-782-148-856

Customer's Copy



1496 3729 1121

THIS SERVES AS AN OFFICIAL RECEIPT
 MIN : 15882918378728136
 Serial No : 5GMS425NHR
 Official Receipt No : YCP0110000208637

SHIPPER:

MANOLO FORTICH, WATER DISTRICT

Address:
 MANOLO FORTICH, BUKIDNON
 Contact No. (s) : 9177181311
 Card Number: TIN:

CONSIGNEE:

And or / care of: /

OFFICE OF THE, OMBUDSMAN MINDANAO

Address: EARTH COR LIBRA ST GSIS HEIGHTS
 MATINA
 DAVAO CITY, DAVAO DEL SUR
 Contact No. (s) : 9000000000

Courier N-Pouch SS

Origin : MIN-YCP01-YACAPIN
 Tran. Date : 06/05/2020 09:56:49 AM
 Delivery Date : 06/10/2020
 Area Dest. : Mindanao
 Tran. Type : Delivery
 Cut-Off : 02:28 PM
 Actual Wt (Kg.) : 0.00

VATable(Freight) : 183.84
 VAT-Exempt : 0.00
 VAT Zero-Rated : 0.00
 180M Pickup Fee : 0.00
 Discount : 0.00
 Total Sales : 183.84
 12% VAT : 21.96
 Amount Due : 205.80
 Mode : CASH

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SHIPPER WARRANTS THAT THE SHIPMENT HAS NO CASH INSIDE CLAIMS OF CARGO ARE

LIMITED UP TO ACTUAL DECLARED VALUE ONLY

I hereby agree to be bound with the terms and conditions written at the

back set forth by LBC EXPRESS

JACOB MIRA
 Signature of Associate

MANOLO FORTICH, WATER DISTRICT
 Signature of Shipper

OR Series No : YCP0110000000001 to YCP0109999999999 BIR Final PTUS:FP082815-122-0051222-00036
 BIR Accreditation No: 1220007821482815060318 Date Issued: 06/26/2015 valid until 06/25/2020
 *THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE. *

2019 SALN