



MANOLO FORTICH WATER DISTRICT

Manolo Fortich 8703, Bukidnon
website: mfwd.gov.ph e-mail: mfwd_buk@yahoo.com
Mobile Hotline: 09177181311

OMBUDSMAN-CAGAYAN DE ORO
RECEIVED

MAY 19 2023

IC No. _____ Time: _____
By: [Signature]

May 10, 2023

The OFFICE-IN-CHARGE
Office of the Ombudsman
Cagayan de Oro City

Sir,

Transmitting herewith the following for your perusal:

- 2 copies of Summary List of Filers
- 2 copies Attachment B – Certification from the Review and Compliance Committee
- 2 copies Notarized Certification from the Head of the Agency
- 2 copies Notarized Certification of employees who failed to file SALN
- 58 original copies of Officials/Employees' 2022 SALN
- Electronic Copy of all documents submitted (in CD)

[Signature]
VENUS I. GUMALING
Division Manager C

Water is Life. Conserve Water. Preserve Life





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MAY 19 2023

CERTIFICATION

IC No. _____ Time: _____
By: _____

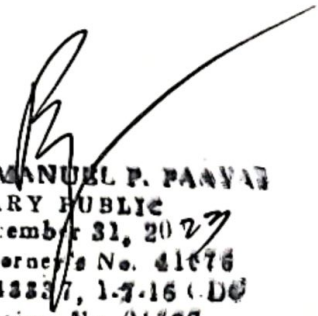
I, **ENGR. ROGELIO K. PANGAN**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the **MANOLO FORTICH WATER DISTRICT**, as listed in the attached summary report of **Ms. VENUS I. GUMALING**, Division Manager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


ENGR. ROGELIO K. PANGAN
General Manager

Date: APR 21 2023

SUBSCRIBED AND SWORN TO before me this 26 day of APRIL, 2023,
affiant exhibiting his competent evidence of identity, to wit:

197
40
23/11
SERIES OF 29


ATTY. RAUL MANUEL P. PARAYAL
NOTARY PUBLIC
Until December 31, 2027
Roll of Attorneys No. 41676
PTR No. 8043237, 1-7-16 (DO)
IBP Lifetime No. 01297
TIN: 902-260-440

Administering Officer

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CERTIFICATION

IC No. _____ Time: _____
By: _____

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 2022 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

APR 21 2023

Place and Date of Issuance


VENUS I. GUMALING
Division Manager C

SUBSCRIBED AND SWORN to me this 26 day of April 2023 at Manolo Fortich, Bukidnon.


ATTY. RAUL MANUEL P. PASA
NOTARY PUBLIC
Until December 31, 2023
Roll of Attorney's No. 41916
PTR No 8048837, 1-7-15 DO
IBP Lifetime No 01697
TIN: 908-860-440

198
40
19/11
27
DATE REC'D _____
PAGE NO _____
BOOK NO _____
SERIES OF CO _____

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MANOLO FORTICH WATER DISTRICT

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Attachment B

OMBUDSMAN-CAGAYAN DE ORO
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MAY 19 2023

IC No. _____ Time: _____
By: [Signature]

Summary List of Filers

Statement of Assets, Liabilities and Net Worth
Calendar Year 2022

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 APR 21 2023

[Signature]
VENUS I. GUMALING
Chairperson

[Signature]
ROSE VILMA JOY T. VEGA
Member

[Signature]
IVY S. VILLA
Member

COMPLEMENT

Water is Life. Conserve Water. Preserve Life



RECEIVED

MAY 19 2023

Time: _____

MANOLO FORTICH WATER DISTRICT

Manolo Fortich, Bukidnon

Summary List of Filers

Statement of Assets, Liabilities and Net Worth

Calendar Year 2022

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-C90-000	Water Resources Facilities Operator A	838,000.00	N/A	
2	ALBARECE	MARIO NARCISO	CALONIA	110-820-766-000	Board of Director	8,190,000.00	N/A	
3	AÑABIEZA	ENRIQUE	ANUNCIADO	167-030-126-000	Water/Sewerage Maintenance Man A	70,556.40	N/A	
4	APIAG	FRANCIS ERIC	CARDINES	330-887-200-000	Water/Sewerage Maintenance Man B	559,700.00	Norielyn P. Apiag - Barangay Treasurer - LGU Alae	/
5	AUXTERO	YOVEN	FUOG	929-857-548-000	Auto-Mechanic	120,500.00	N/A	
6	BAHAN	ROLDAN	LALUON	564-809-625-000	Water Resources Facilities Operator B	(162,884.12)	Bienvenida N. Bahan- Barangay Service Point Officer- LGU Agusan Canyon	/
7	BAUTISTA	SAMUEL	MELGAR	179-983-291-000	Water/Sewerage Maintenance Man B	100,000.00	N/A	
8	BINAYAO	WILMAR	ACERO	415-562-678-000	Water/Sewerage Maintenance Man C	69,400.00	N/A	
9	BULLECER	ELEONOR	LABIS	486-623-502-000	Utility Worker	196,500.00	Nicomedes Bullecer Jr., Security Guard - DOJ	
10	CAARE	DANNY	DANLUYAN	330-887-530-000	Utility Worker A	132,841.82	N/A	
11	CAGADAS	ABELARDO	JARAULA	933-289-105-000	Engineering Aide A	7,600.00	N/A	
12	CAÑETE	JOAN	NEMENZO	415-561-354-000	Draftsman A	59,000.00	N/A	
13	CHIONG	SHANNON MAE	VALDEZ	403-865-155-000	Administrative Services Aide	181,048.31	Richard B. Chiong, Maintenance Man - MFWD	/
14	DAVID	LUCITA	SALPID	906-440-407-000	Storekeeper C	714,419.32	N/A	
15	EGAMA	LIZA	MELLOMIDA	220-797-653-000	Accounting Processor A	355,432.84	N/A	
16	GALANIDO	JAPETH	YTING	433-066-854-000	Water/Sewerage Maintenance Man B	696,800.00	N/A	
17	GALON	BOBBY	BAYO	280-459-144-000	Administration Services Assistant A	377,056.40	N/A	
18	GALON	RUEL	BAYO	720-117-598-000	Water/Sewerage Maintenance Man C	64,000.00	N/A	
19	GANAS	ERMITO	LEYSON	141-493-128-000	Water Utilities Mngt/Dev't. Officer A	1,041,982.58	N/A	
20	GONZALES	EDITO	ASNE	144-304-260-000	Water/Sewerage Maintenance Man B	334,907.63	N/A	
21	GUERTA	MARK ANTHONY	LUCERO	290-508-316-000	Light Equipment Operator	250,000.00	N/A	
22	GUMALING	VENUS	INANDAM	174-464-420-000	Division Manager C	413,678.56	N/A	
23	HILARIO	RICHARD	WABE	473-120-797-000	Water/Sewerage Maintenance Man A	1,016,336.00	N/A	
24	HINOYOG	AMADOR	HAGTUNGAN	411-837-209-000	Welder A	259,000.00	N/A	
25	JANOPOLO	ROSALIA	RATILLA	192-124-427-000	Property/Supply Assistant	(214,937.13)	N/A	
26	JUNTILLA	JENELOU	OPLA	345-666-354-000	Clerk Processor	4,700.22	N/A	
27	JUNTILLA	TEODORO	CADUTDUT	295-113-295-000	Water/Sewerage Maintenance Man B	479,749.09	N/A	
28	LABARO	DINNES	FERNANDEZ	330-889-C02-000	Water Resources Facilities Tender B	(155,917.39)	N/A	
29	LAHAYON	AMRAM	EBUÑA	269-624-541-000	Water/Sewerage Maintenance Man C	443,600.00	N/A	
30	LAPORNINA	DARWIN	GUILONGAN	946-556-821-000	Property/Supply Assistant	555,000.00	Cheryl P. Lapornina- Teacher I - DepEd, Buk.	
31	LEE	ANDRESITO III	PAILAGAO	411-837-889-000	Driver	204,000.00	N/A	

32	LEGASPI	JOSE GUSTAVO	ARADO	946-555-298-000	Water/Sewerage Maintenance Man C	3,005,098.00	N/A	
33	LIGARAY	LITO	GONZALES	330-973-483-000	Plumber	98,000.00		
34	MAGDATO	MARIDEN	CHING	179-978-532-000	Utilities/Customer Services Asst. C	150,500.00	N/A	
35	MIÑOZA	VILMA	STO. NIÑO	154-168-014-000	Board of Director	300,000.00	Raul S. Miñoza-Municipal Councilor-LGU Manolo	
36	MONTEMOR	EZECHIAS	PEDROSA	330-996-941-000	Light Equipment Operator	79,000.00	N/A	
37	NARA	EVELYN	CALIXTRO	933-289-686-000	Utilities/Customer Services Asst. A	498,248.15	Alejandro P. Nara - Security Guard, DepEd, Bukidnon	
38	NESPEROS	SONNY	GABITANO	330-996-640-000	Water/Sewerage Maintenance Man	(47,980.84)	N/A	
39	NIERE	JOSE JAMES	ALVAREZ	309-640-462-000	Light Equipment Operator	142,340.00	N/A	
40	OCIONES	JOSEPH	CASIÑO	121-408-378-000	Water/Sewerage Maintenance Man A	350,000.00	N/A	
41	OLAIVAR	ALDWIN	LOGRONIC	933-289-660-000	Property/Supply Officer C	76,515.52	N/A	
42	ORTEGO	TOLOMEO	LUTO	167-030-159-000	Water/Sewerage Maintenance Man A	1,135,000.00	N/A	
43	PADAYHAG	MIRASOL	LAHAYON	921-798-734-000	Corporate Accountant	1,784,770.00		
44	PAILAGAO	WILLIAM	NERCUIT	929-850-908-000	Corporate Budget Analyst B	2,247,754.00	Ma. Chedith D. Pailagao - Pharmacist I - Bukidnon Provincial Hospital	
45	PANGAN	ROGELIO	KENTILITISCA	908-875-983-000	General Manager C	5,114,640.64	N/A	
46	PAYANGGA	GINA	GUMONAN	946-555-301-000	Utilities/Customer Services Asst. B	743,921.00	N/A	
47	PINALAS	JERAH IRISH	GEGUIERA	330-997-528-000	Utilities/Customer Services Asst.D	46,000.00	N/A	
48	QUITO	MIA MAE	PIQUERO	338-015-408-000	Project Planning & Dev't Officer C	11,216.19	N/A	
49	REGAÑON	CRAWFORD	ONAHON	245-666-283-000	Clerk Processor C	17,293.39	N/A	
50	SAMBALOC	JAYGRETH	LABUNOG	316-964-500-000	Secretary C	216,000.00	N/A	
51	SUMAMPONG	MARIA DOLORES	DIANO	293-020-547-000	Cashier C	749,750.00	N/A	
52	TABILIRAN	JENNIFER	POLESTICO	285-436-369-000	Board of Director	312,000.00	N/A	
53	TORRES	JOSE	TADEO	104-996-381-000	Board of Director	1,234,200.00	N/A	
54	ULTADO	JACQUELINE	CARRILLO	307-850-048-000	Clerk Processor	90,125.00	N/A	
55	URBINA	JORGE	ONAHON	287-873-548-000	Water/Sewerage Maintenance Man	(57,295.00)	N/A	
56	VALLECERA	NENA	BALATERO	110-371-906-000	Board of Director	5,000,000.00	N/A	
57	VEGA	ROSE VILMA JOY	TUYOR	174-464-445-000	Admin/General Services Officer A	375,000.00	N/A	
58	VILLA	IVY	SABALA	331-004-944-000	Admin. Services Aide	35,000.00	N/A	

Total Number of Filers : 58

Total Number of Personnel Complement : 53

Prepared by:


VENUS I. GUMALING

Chief/Head of Personnel Division/Administrative Division/HRMO

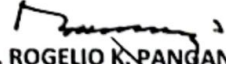
Position : Division Manager C

Email Address: gumaling_venus@yahoo.com

Contact No. : 09195646930

Date: **APR 21 2023**

Noted:


ENGR. ROGELIO K. PANGAN

Head of Agency

Position : General Manager

Email Address : mfwd_buk@yahoo.com

Contact No. : 09177182229

Date: **APR 21 2023**