

BALANGA WATER DISTRICT

EGSA, Tuyo, Balanga City, Bataan 2100

Tel. No. 0917-5029019

E-mail: balanga_water@yahoo.com

CERTIFICATION

I, **Engr. Charlito G. Rodriguez**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the Balanga Water District, as listed in the attached summary report of **Loreto Q. Palad**.

ENGR. CHARLITO G. RODRIGUEZ

General Manager

Date: 64/20/2021

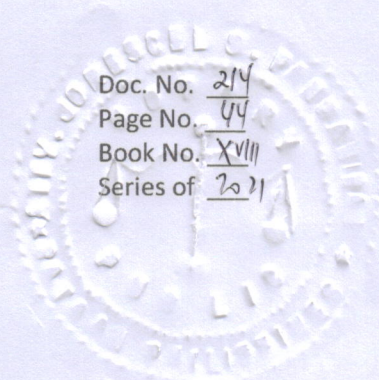
UMID CRN # 006-0099-7318-7

APR 20 2021

SUBSCRIBED AND SWORN to before me this ____ day of _____ 2021 in Balanga City, Bataan, Philippines, with affiant exhibiting to me his/her _____ issued on _____ at _____.

ATTY. JORESCHEL S. PANGANIBAN
NOTARY PUBLIC

NC. No. 369-19, Until December 31, 2021
Suite 31 Edison Hotel, Balanga City, Bataan
PTR No. 3056091, 1/4/2021, Balanga City
Roll of Attorneys No. 43690
IBP Lifetime Member No. 01590
MCLE Compliance No. V-0022338, 4/4/2019



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Page No. 44
Book No. XVII
Series of 2021

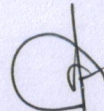
BALANGA WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Network
Calendar Year 2020

CERTIFICATION

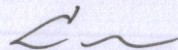
This is to certify that the SALNs submitted/ included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

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).

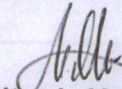
Issued on April 20, 2021.



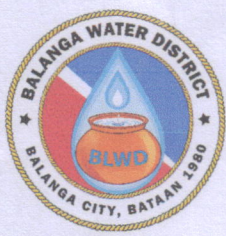
Engr. Charlito G. Rodriguez
Chairperson



Loreto Q. Palad
Member



Marites L. Vasquez
Member

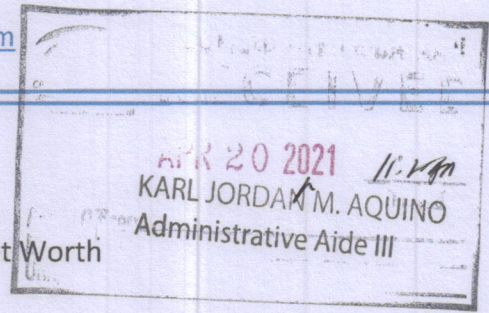


BALANGA WATER DISTRICT

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Summary of List of Filers
Statement of Assets, Liabilities and Net Worth
As of December 31, 2020

List of employees with complete data.

No.	NAME OF EMPLOYEE	TIN	POSITION	
1.	Adrados, Aurea Ortiguerra	126-085-102	Department Manager B	155,892.86
2.	Aranas, Chiqui Aranas	169-299-697	Utilities/Customer Service Officer A	(993,292.51)
3.	Austria, Jr., Manuel Escudero	126-085-136	Supervising Water Utilities Management/Development Officer	(387,069.65)
4.	Baluyot, Sheila Cruz	915-660-531	Senior Cashier	(513,950.35)
5.	Banzon, Oscar Banzon	145-699-382	Member Board of Directors	17,042,000.00
6.	Banzon, Zydy Sagad	476335253	Administrative Service Aide	(26,552.30)
7.	Bugay, Francesc Dianna Timbang	462-894-798	Accounting Processor A	60,182.69
8.	Carpio, Jeanne Medina	185-920-632	Department Manager B	11,961,493.00
9.	Datu, Joseph Ryan Zabala	250-662-962	Senior Supply Officer	85,000.00
10.	Datu, Maria Gaybriel Gonzales	225-522-725	Financial Planning Specialist A	(431,173.16)
11.	David, Jay- Jay Mendoza	935-426-375	Utilities / Customer Service Assistant A	(616,674.03)
12.	De Asis, Maricel Llamzon	257-125-751	Utilities / Customer Service Assistant B	(600,173.61)
13.	Dilig, Fernando Flores	126-085-151	Utilities / Customer Service Officer A	116,462.53
14.	Diuco, Jayson Malibiran	462-893-299	Water / Sewerage Maintenance Man B	(483,756.81)
15.	Ebuenga, Julius Bocauto	418-142-404	Audio-Visual System Technician B	(313,710.45)
16.	Evangelista, Crisanto Dilig	277-077-263	Senior Water Resources Facilities Operator Foreman	(632,429.18)
17.	Evangelista, Noel Dilig	620-219-532	Water / Sewerage Maintenance Foreman	(868,416.45)
18.	Evangelista, Rolando Dilig	126-085-273	Senior Water Resources Facilities Operator A	(585,987.44)
19.	Galiste, Argie Evangelista	433-563-920	Water Resource Facilities Tender B	(290,450.65)
20.	Gozon, Editha Javier	126-085-169	Division Manager B	5,350,091.31
21.	Grupo, Kristina Quintero	433-563-920	Utilities/Customer Service Assistant B	(310,805.38)
22.	Ilaya, Jocelyn Ares	216-729-667	Member Board of Directors	15,786,000.00
23.	Jaime, Erick Cabana	175-614-099	Utilities / Customer Service Assistant C	(571,337.34)
24.	Javier, Fernando Dilig	909-916-485	Senior Water / Sewerage Maintenance Man B	(798,761.18)
25.	Javier, Jr., Francisco Dilig	439-464-432	Senior Water Resources Facilities Operator A	(683,115.56)
26.	Javier, Froilan Dayrit	701-435-002	Storekeeper I	(292,023.50)
27.	Legaspi, Rosario Paguio	439-460-229	Senior Financial Planning Specialist	2,401,747.53

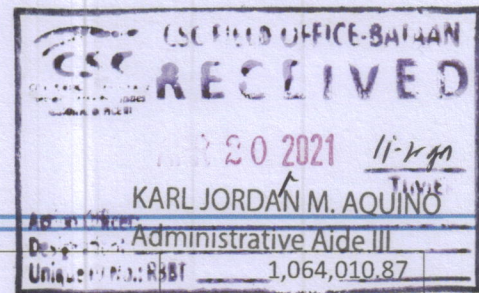


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28.	Lintag, Edzel De Leon	145-614-110	Division Manager B	
29.	Llamzon, Jayson Ellian	935-426-367	Utilities / Customer Service Assistant A	(837,270.66)
30.	Mandap, Allen Casie Iglesia	327-932-079	Information System Researcher	45,760.87
31.	Mendoza, Edgar Tuazon	126-085-128	Supervising Draftsman	1,473,075.82
32.	Mendoza Jr., Genarro, Gueco	719-004-176	Water Maintenance Man B	(190,787.97)
33.	Mendoza, John Allan Adrados	257-126-757	Utilities / Customer Service Assistant B	(602,451.98)
34.	Mercado, Jayson De Guia	719-003-230	Water Resource Facilities Tender B	(277,538.91)
35.	Miel, Maricel Nisay	250-661-953	Utilities / Customer Service Assistant A	(709,564.70)
36.	Morfe Jr., Bienvenido Almo	719-004-385	Water/Sewerage Maintenance Man C	(74,634.19)
37.	Niepes, Rolando Lorenzo	175-614-136	Water / Sewerage Maintenance Head	(1,081,636.94)
38.	Niepes, Ronald Lorenzo	542-621-931	Senior Water Resources Facilities Operator A	(566,823.41)
39.	Niepes, Reynaldo Lorenzo	710-002-149	Water/Sewerage Maintenance Man C	(49,313.72)
40.	Ongoco, Jose Nilo Alex Manlapaz	942-621-948	Water Utilities Management / Development Officer B	(910,335.46)
41.	Paguio, Joseph Maldonado	935-426-334	Utilities / Customer Service Assistant A	(870,618.89)
42.	Paguio, Marklie Maldonado	935-426-359	Water / Sewerage Maintenance Head	160,866.29
43.	Palad, Loreto Quintos	175-614-072	Division Manager B	1,349,748.22
44.	Panganiban, Ireen Vucar	428-560-261	Audio-Visual Technician A	32,909.45
45.	Panganiban, Porfirio, Jr. De Guzman	189-023-468	Member Board of Directors	11,100,000.00
46.	Ramos, Earl Chester Dela Cruz	462-894-482	Water / Sewerage Maintenance Man B	(541,820.36)
47.	Rodriguez, Charlito Gavino	125-484-779	General Manager B	7,657,756.97
48.	Rodriguez, John-John Sabotaire	272-867-780	Water Maintenance Man C	(286,644.86)
49.	Regala, Leah Katrina DJ.	419-710-192	Public Relations Assistant B	84,000.00
50.	Rueda, Renato Lamello	915-660-556	Water Utilities Management / Development Officer B	(189,663.59)
51.	San Blas, Eduardo Mendoza	151-457-605	Utilities / Customer Service Assistant C	(478,032.25)
52.	Santos, Angeline Mangulabnan	719-003-704	Corporate Budget Examiner	(61,451.84)
53.	Sevilla, Louie Santos	241-652-382	Water / Sewerage Maintenance Man A	(242,192.20)
54.	Sevilla, Lee Santos	719-003-966	Water/Sewerage Maintenance Man C	(253,160.22)
55.	Tablan, Rodrigo De Dios	915-660-564	Water / Sewerage Maintenance Foreman	(454,570.58)
56.	Tapalla, Dante Bocauto	439-461-124	Water/ Sewerage Maintenance Man A	(306,416.13)
57.	Tuazon, Eduardo Palaypay	119-435-464	Member Board of Directors	12,638,800.00
58.	Tungol, Maria Victoria Garcia	196-040-612	Utilities / Customer Service Officer B	(719,216.44)

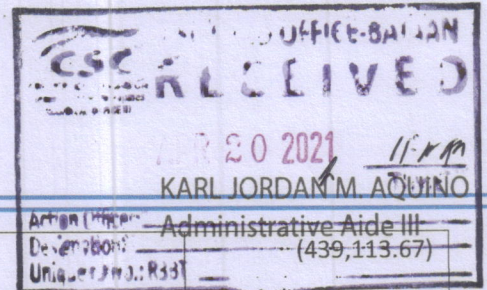


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59.	Vasquez, Marites Lota	935-426-341	Records Officer C	
60.	Valdecañas, Ehpraim Lacsamana	106-455-289	Member Board Of Directors	2,975,000.00
61.	Velasco, Edson Puno	719-004-721	Water/Sewerage Maintenance C	(240,280.84)

List of employees with incomplete data: NONE

List of employees who did not file their SALNs: NONE

Total Number of Filers : 61
Total Number of Personnel Complement : 61

Prepared by:


LORETO Q. PALAD

Person In-charge of SALN

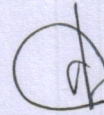
Position: Division Manager B

Email Address: yeto_palad@yahoo.com

Contact No. 09209274726

Date: April 20, 2021

Noted by:



ENGR. CHARLITO G. RODRIGUEZ

Head of Agency

Position: General Manager

Email Address: cg_rodriguez@yahoo.com

Contact No. 09399162064

Date: April 20, 2021

Part Of The	Following
Amount	



Operated By: **GNR FORWARDERS AND GENERAL SERVICES**

3 B&C Corp. Capitol Drive, San Jose, Balanga City, Bataan
GLENN MARK C. GUANEZ - Prop.
 NON VAT Reg. TIN: **441-704-493-000**

199 002253

OFFICIAL RECEIPT

Date: 4-23-21

Received From: Balanga Water District With TIN

and address at Balanga City, Bataan

the sum of ONE HUNDRED SIXTY pesos

(P 160.00) in full / partial payment for CONSUMER SERVICE

Engaged in the Business Style

001751-C02500
 to Print No. 4AU0001884999
 1-10-18 valid until: 01-09-23
 PRINTING PRESS, Pob. Balanga, Bataan
 83 ** TIN: 159-331-346-000
 REGISTERED REPRODUCTION NO.
 P2013000000013
 Issued: DEC. 27, 2013

By _____
 Cashier

"THIS DOCUMENT IS NOT A VALID SOURCE OF INPUT TAX"
"THIS RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

THIS IS YOUR TRACKING NUMBER



B3978890

Abest Express, Inc.
 M01 Mezzanine Floor, San Miguel Avenue, Ortigas, Pasig City.
 Tel No: +63 914 - 5149 / +63 661-7288
 customer.relations@abestexpress.com
 www.abestexpress.com



ACCEPTANCE FORM

(Terms & Conditions Printed at the back of receptacles and at Abest website.)

Origin BLA		Destination CNG		Account Code B3978890		OR Number		Date 4/23/2021			
FROM (SHIPPER):					TO (CONSIGNEE):						
Address / Company: BALANZA WATER DISTRICT					Address / Company: OFFICE OF THE DEPUTY OMBUDSMAN FOR LUZON						
Phone No.			Mobile No.			Phone No.			Mobile No.		
<input type="checkbox"/> SAID TO CONTAIN			<input type="checkbox"/> CONTAINING (w/ Packing List)			Abest Box <input type="checkbox"/> 3kg units <input type="checkbox"/> 5kg units <input type="checkbox"/> 10kg units			PAYMENT OPTION		
Contents/Description			Perishable and Breakable Items shipped at Owners' Risk.			Chargeable Wt : Kgs			CASH <input type="checkbox"/>		
Shipper agreed & accepted the details hereof and terms & conditions printed at the back of receptacles and at Abest website.			Shipper Signature : <u>Micah</u>			Val. Charge : P			Declared Value: P		
Shipper Printed Name:			Shipper Signature			Total Charge : P			Sender paid delivery charges to Origin. Consignee need not pay any delivery fee.		
<input type="checkbox"/> EPS <input type="checkbox"/> EPM <input type="checkbox"/> EPL			<input type="checkbox"/> EPK-S <input type="checkbox"/> EPK-M <input type="checkbox"/> EPK-L <input type="checkbox"/> AC			RECEIVED SEALED & IN GOOD ORDER & CONDITION			Dimension : cm		
Prepared by:			Signature:			Consignee's Printed Name			Volume Wt : Kgs		
						Signature			Actual Wt : Kgs		
						Relationship			Units : Pcs		
						Courier's Printed Name			Date		
						Signature			M D Y		
									Time : AM <input type="checkbox"/> PM <input type="checkbox"/>		