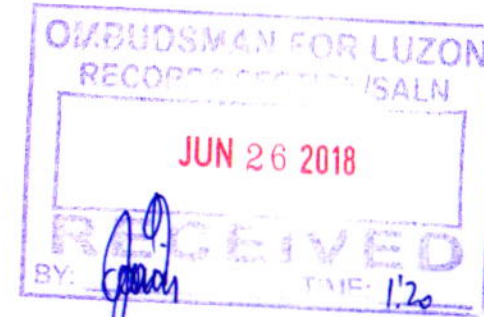


BALANGA WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Network
Calendar Year 2017



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.

Engr. Charlito G. Rodriguez
Chairperson

Loreto Q. Palad
Member

Joy Ann D. Binsol
Member



BALANGA WATER DISTRICT

St. Joseph St., Poblacion, Balanga City, Bataan 2100

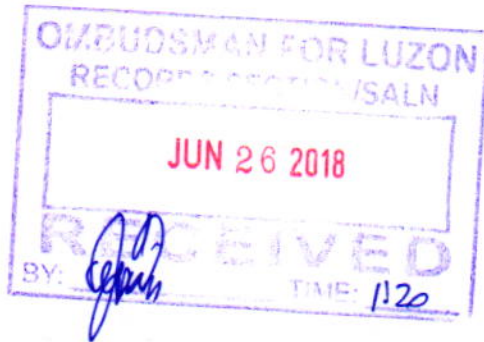
Tel. No. (047) 237-3491

Fax No. (047) 237-3868

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: JUNE 22, 2018

SUBSCRIBED AND SWORN TO before me this JUN 22 day of 2018, 20__ at Balanga City, Bataan, Philippines.

DOC. NO. 213
PAGE NO. 70
BOOK NO. X
SERIES OF 218

ATTY JORESSIE S. PANGANIBAN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2019
NOTARIAL COMMISSION NO. 351-17
PTR NO. 2476239, 1/3/2018, Bataan
ROLL OF ATTORNEYS NO. 43690
IBP LIFETIME NO. 01590
MCLE COMPLIANCE NO. V-0024969 - March 9, 2017



BALANGA WATER DISTRICT

St. Joseph St., Poblacion, Balanga City, Bataan 2100

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Fax No. (047) 237-3868

E-mail: balanga_water@yahoo.com

OMBUDSMAN FOR LUZON
Case Records Evaluation, Monitoring &
Enforcement Bureau-SALN

6-26-18

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BY: *[Signature]*

TIME: 1:20

SUBJECT FOR CHECKING

Summary of List of Filers
Statement of Assets, Liabilities and Net Worth
As of December 31, 2017

List of employees with complete data.

No.	NAME OF EMPLOYEE	TIN	POSITION	
1.	Adrados, Aurea Ortiguerra	126-085-102	Department Manager B	(223,669.53)
2.	Aranas, Chiqui Aranas	169-299-697	Utilities/Customer Service Officer A	(894,737.36)
3.	Austria, Jr., Manuel Escudero	126-085-136	OIC Div. Manager	(797,722.00)
4.	Baluyot, Sheila Cruz	915-660-531	Senior Cashier	(463,902.21)
5.	Banzon, Oscar Banzon	145-699-382	Member Board of Directors	19,632,000.00
6.	Banzon, Zydy Sagad	476335253	Administrative Services Aide	83,000.00
7.	Binsol, Joy Ann De Jesus	937-052-900	Industrial Relations Development Assistant A	269,735.49
8.	Bugay, Francess Dianna Timbang	462-894-798	Accounting Processor A	50,000.00
9.	Carpio, Jeanne Medina	185-920-632	Department Manager B	8,701,927.32
10.	Datu, Joseph Ryan Zabala	250-662-962	Property / Supply Officer B	(4,900.00)
11.	Datu, Maria Gaybriel Gonzales	225-522-725	Senior Financial Planning Analyst	(101,867.17)
12.	David, Jay- Jay Mendoza	935-426-375	Utilities / Customer Service Assistant A	(656,329.43)
13.	De Asis, Maricel Llamzon	257-125-751	Utilities / Customer Service Assistant B	(491,663.41)
14.	De Mesa, Alberto Hill	126-085-208	Senior Water Resources Facilities Operator A	(364,303.46)
15.	Dilig, Fernando Flores	126-085-151	Utilities / Customer Service Officer A	(98,603.21)
16.	Diuco, Jayson Malibiran	462-893-299	Water / Sewerage Maintenance Man B	(271,268.91)
17.	Evangelista, Crisanto Dilig	277-077-263	Water Resources Facilities Operator Foreman	(481,483.28)
18.	Evangelista, Noel Dilig	620-219-532	Water / Sewerage Maintenance Foreman	(736,842.51)
19.	Evangelista, Rolando Dilig	126-085-273	Senior Water Resources Facilities Operator A	(565,954.03)
20.	Gozon, Editha Javier	126-085-169	Division Manager B	3,646,611.75
21.	Grupo, Kristina Quintero	216-729-667	Utilities/Customer Service Assistant B	(116,099.02)
22.	Ilaya, Jocelyn Ares	909-916-485	Member Board of Directors	12,000,000.00
23.	Javier, Fernando Dilig	439-464-432	Senior Water / Sewerage Maintenance Man B	(244,137.48)
24.	Javier, Jr., Francisco Dilig	175-614-099	Senior Water Resources Facilities Operator A	(436,126.55)
25.	Jaime, Erick Cabana	439-460-229	Utilities / Customer Service Assistant C	(331,151.20)
26.	Legaspi, Rosario Paguio	196-040-612	Senior Financial Planning Specialist	(105,443.26)



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27.	Lintag, Edzel De Leon	145-614-110	Division Manager B	670,340.00
28.	Llamzon, Jayson Ellian	935-426-367	Utilities / Customer Service Assistant A	(569,546.27)
29.	Manalaotao, Leonides Albelda	175-614-128	Senior Water / Sewerage Maintenance Man B	(574,548.57)
30.	Mendoza, Edgar Tuazon	126-085-128	Supervising Draftsman	(467,309.01)
31.	Mendoza, John Allan Adrados	257-126-757	Utilities / Customer Service Assistant B	(208,913.12)
32.	Miel, Maricel Nisay	250-661-953	Utilities / Customer Service Assistant A	(580,737.74)
33.	Niepes, Rolando Lorenzo	175-614-136	Water / Sewerage Maintenance Head	(875,024.95)
34.	Niepes, Ronald Lorenzo	542-621-931	Senior Water Resources Facilities Operator A	(494,829.56)
35.	Ongoco, Jose Nilo Alex Manlapaz	942-621-948	Water Utilities Management / Development Officer B	(626,662.69)
36.	Paguio, Danilo De Leon	264-502-226	Water/Sewerage Maintenance Man A	964.35
37.	Paguio, Joseph Maldonado	935-426-334	Utilities / Customer Service Assistant A	(606,442.37)
38.	Paguio, Marklie Maldonado	935-426-359	Water / Sewerage Maintenance Head	1,025,000.00
39.	Palad, Loreto Quintos	175-614-072	Division Manager B	765,191.03
40.	Panganiban, Ireen Vucar	428-560-261	Audio-Visual Technician A	5,000.00
41.	Ramos, Earl Chester Dela Cruz	462-894-482	Water / Sewerage Maintenance Man B	(252,873.69)
42.	Rodriguez, Charlito Gavino	125-484-779	General Manager B	6,240,000.00
43.	Panganiban, Jr., Porfirio De Guzman	189-023-468	Member Board of Directors	9,640,000.00
44.	Rueda, Renato Lamello	915-660-556	Water Utilities Management / Development Officer B	(435,065.36)
45.	San Blas, Eduardo Mendoza	151-457-605	Utilities / Customer Service Assistant C	(259,612.32)
46.	Sevilla, Louie Santos	241-652-382	Water / Sewerage Maintenance Man B	(47,972.40)
47.	Tablan, Rodrigo De Dios	915-660-564	Water / Sewerage Maintenance Foreman	(690,611.24)
48.	Tapalla, Dante Bocauto	439-461-124	Water/ Sewerage Maintenance Man A	(96,698.75)
49.	Tuazon, Eduardo Palaypay	119-435-464	Member Board of Directors	17,138,800.00
50.	Tungol, Maria Victoria Garcia	196-040-612	Utilities / Customer Service Officer B	(219,382.86)
51.	Vasquez, Marites Lota	935-426-341	Records Officer C	(92,474.02)