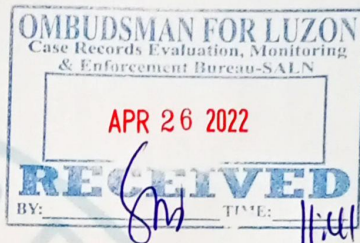




April 22, 2022

**HON. CORNELIO L. SOMIDO**  
Deputy Ombudsman for Luzon  
3<sup>rd</sup> Floor Ombudsman Building  
Agham Road, Diliman, Quezon City



Thru: CREMEB LUZON

Sir,

Greetings!

Respectfully submitting herewith the duly accomplished Statement of Assets, Liabilities, and Net Worth (SALN) for the calendar year **2021** of the officers and employees of **MONCADA WATER DISTRICT** with the following attachments:

- 1) Summary List of Filers (SALN CY 2021)
- 2) Certification (Review and Compliance Committee)
- 3) Certification of Head of Agency
- 4) Hard copies of SALN of officers and employees

Thank you very much and stay safe.

Best regards,

Engr. **ROGELIO B. MINA, JR.**  
General Manager

*LEODICIA D. PROLANA*  
#Rhu



**317 SERVICE OF POTABLE WATER**  
**OMBUDSMAN WATER LIZON**  
 Case Records Evaluation, Monitoring & Enforcement Bureau-SALN

**APR 26 2022**

**RECEIVED**

BY: *SM* TIME: *11:40*

\*SUBJECT FOR CHECKING

**SUMMARY LIST OF FILERS  
 STATEMENT OF ASSETS, LIABILITIES, AND NET WORTH  
 CALENDAR YEAR 2021**

NO.	NAME OF EMPLOYEE			TIN	POSITION	NETWORTH
	LAST NAME	FIRST NAME	MIDDLE NAME			
1	AFANTE	REMEDIOS	LOPEZ	139-721-326	Board of Director	3,591,000.00
2	AÑIS	JOHNNY	SABADO	239-600-751	Customer Service Assistant D	(692,307.89)
3	BALIGNASAY	DENNIS	FELIPE	178-392-718	Board of Director	1,035,000.00
4	BAUTISTA	EDGARDO JR	ALVAREZ	350-991-302	Water Maintenance Man C	241,025.96
5	BRITO	JEWEL MAE	MARQUEZ	753-355-130	Utility Worker B	12,000.00
6	DAILEG	ALLAN	SAPON	413-084-286	Water Maintenance Man C	27,243.08
7	DANGCALAN	MICHAEL	YUSON	753-357-085	Utility Worker A	(151,868.00)
8	DASER	RAUL	BALLEDO	135-386-467	Water Maintenance Man C	46,140.84
9	DE GUZMAN	JAMES BRYAN	MIRANDA	753-355-645	Utility Worker A	32,000.00
10	FERRER	MARCELO	PERALTA	239-595-372	Driver	(249,527.45)
11	GABRIEL	ARIEL	CORPUZ	261-710-558	Customer Service Assistant E	305,332.00
12	GABRIEL	GABRIEL	GARLITOS	479-894-707	Administrative Services Aide	18,000.00
13	ISIDRO	JUNE	DOMINGO	325-176-984	Administrative Services Aide	(155,472.00)
14	LAZARO	JOAN	DIZA	120-070-625	Customer Service Assistant A	(240,366.26)
15	MARIANO	REYNALDO	TACDOL	753-356-003	Utility Worker A	7,000.00
16	MARTOS	REGIE	GALAPIA	753-356-340	Utility Worker A	4,000.00
17	MEJIA	ADELAIDA	GASCON	120-070-560	Administrative General Services Officer - A	213,135.57
18	MEJIA	ALVIN	GASCON	422-769-194	Administrative Services Aide	117,385.60
19	MINA	ROGELIO JR	BAUTISTA	116-989-814	General Manager	1,198,330.62
20	MIRANDA	RAMON SR	MAGTOTO	120-929-700	Board of Director	4,864,476.00
21	NICOLAS	AMBIE JAMES	MOYANO	701-760-058	Customer Service Assistant C	(180,000.00)
22	NIEGOS	JOSE	CORPUZ	120-070-617	Water Utilities Management/Development Officer - B	(773,622.45)
23	OBILLO	DEL	MANGLANLAN	258-898-837	Water Maintenance Man B	245,984.56
24	OBILLO	HERMAN	VILLAR	239-595-700	Water Maintenance Man B	167,857.15
25	PATTEY	MHARZ ANTHONY	NUÑEZ	313-223-358	Utility Worker A	14,904.00
26	RAMOS	JOYCE REGINE	JOCSON	464-588-710	Accounting Processor B	(78,521.93)



**SUMMARY LIST OF FILERS  
 STATEMENT OF ASSETS, LIABILITIES, AND NET WORTH  
 CALENDAR YEAR 2021**

27	RAÑESSES	PATRICK JOHN	VALDEZ	147-702-781	Water Maintenance Man c	(117,598.59)
28	RIVERA	ARNEL	BAUTISTA	903-896-635	Board of Director	5,775,000.00
29	SACALAMITAO	LETICIA	DUCO	198-770-162	Industrial Relations Management Officer B	(347,712.32)
30	SIBOLBORO	ALBERT	ABAD	753-356-630	Utility Worker A	63,800.00
31	SORIENTE	GUILLERMO	MANRIQUE	120-070-595	Cashier C	620,652.19
32	TOLOSA	LOUIGIE TROY	DAGDAGAN	322-909-571	Utility Worker A	16,000.00
33	VALDEZ	MA CORAZON	HERLABAN	120-059-078	Board of Director	45,000.00

TOTAL NUMBER OF FILERS: **32**

TOTAL NUMBER OF PERSONNEL COMPLEMENT: **32**

Prepared by:

Noted by:

**LETICIA D. SACALAMITAO**  
 Person-in-charge of SALN

**Engr. ROGELIO B. MINA, JR.**  
 General Manager

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

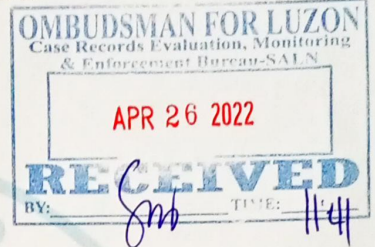
APR 26 2022

**RECEIVED**

BY: *[Signature]* TIME: 11:41  
 \*SUBJECT FOR CHECKING\*



Summary List of Filers  
Statement of Assets, Liabilities and Networth  
Calendar Year 2021



**CERTIFICATION**

This is to certify that the SALNs submitted/included in the Summary 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 and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by the CSC Resolution No. 1300455 promulgated on March 4, 2013)

Issued this April 22, 2022

Engr. **ROGELIO B. MINA, JR.**  
Chairperson

**ADELAIDA G. MEJIA**  
Member

**LETICIA D. SACALAMITAO**  
Member



**CERTIFICATION**

I, **ROGELIO B. MINA, JR.**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the **MONCADA WATER DISTRICT**, as listed in the attached summary report of the HRMO.

**Engr. ROGELIO B. MINA, JR.**  
 General Manager  
 April 22, 2022

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. Affiant exhibiting his/her competent evidence of identity, to wit: \_\_\_\_\_.

DOC NO. 147  
 PAGE NO. 21  
 BOOK NO. V1  
 SERIES OF 2022

**ATTY. GRETCHEN M. PEREZ**  
 Notary Public for Tarlac Province  
 until Dec. 31, 2022  
 Not Comm. No. AM-NP 2020-02  
 IBP Lifetime No. 014865 - 5-20-16  
 MCLE Com. No. VI-0011019 - 8-1-18 Pasig  
 PTR No. 5424286 - 1-3-22 - Tarlac  
 Cabumay St. Paniqui, Tarlac  
 TIN: 447-034-125-000