



BAAO WATER DISTRICT

Baao, Camarines Sur

CCC - 313

Tel. No. (054) 266-3161

Telefax (054) 266-3642

Summary List of Filers
Statement of Assets, Liabilities and Networth
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 was 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 18, 2018.


VICENTE VIC B. ROBOSA
General Manager C

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

No.	NAME OF EMPLOYEE			TIN	POSITION	NET WORTH
	Lastname	Firstname	Middlename			
1	Acero	Ivy	Jacob	205-069-034	Administrative/General Services Officer B	1,509,266.03
2	Alcoba	Armando	Brillo	124-682-008	Industrial Relations Management Officer B	62,768.40
3	Bacinal	Ariel	Albao	475-124-479	Water/Sewerage Maintenance Man C	60,822.39
4	Ballesteros	Lyndon	Imperial	916-472-293	Property/Supply Officer B	332,880.98
5	Barbosa	Claridez Mae	Almazar	411-114-118	Cashier A	188,729.02
6	Barcoma, Jr.	Lydio	Bermundo	403-516-679	Senior Water/Sewerage Maintenance Man A	6,318.11
7	Barrameda	Jean	Marmol	298-630-345	Division Manager C-Finance and Commercial	129,179.07
8	Baybayon	Ireneo	Tabayag	944-014-548	Water Resources Facilities Operator B	215,056.71
9	Bisenio	Rex Jr.	De Lima	716-914-805	Water Resources Facilities Tender B	469,000.00
10	Boaquiña	Dennis	Alonzo	289-290-634	Water Resources Facilities Operator C	51,249.97
11	Borela	Arnold	Trillanes	442-509-593	Water/Sewerage Maintenance Man C	10,624.82
12	Botor	Conrado	Bolalin	305-634-241	Director - Member	37,000.00
13	Breboneria	Jacinto	Badong	124-682-057	Information Officer C	(77,431.31)
14	Breboneria	Jahzeel	Brizuela	480-753-123	Water Resources Facilities Tender B	64,968.00
15	Breboneria	May	Batalla	480-752-954	Cash Clerk II	87,346.00
16	Breboneria	Randie	Ventajar	266-783-728	Water Resources Facilities Operator B	125,213.58
17	Britanico	Valeriano	Morte	403-514-936	Water/Sewerage Maintenance Man C	(97,189.55)
18	Capistrano	Norberto	Fernandez	124-682-065	Water Resources Facilities Operator A	52,777.65
19	Carable	Givson	Senaon	480-753-036	Water Resources Facilities Tender B	38,000.00
20	Castro	Cyd Charisse Mae	Navarro	937-259-077	Division Manager C - Administrative and General Services	258,208.59
21	Daguman	Gemma	Jove	180-290-919	Director - Member	53,000.00
22	Dato	Jeanette	Botor	192-871-131	Director - Member	330,000.00
23	Fajardo	Jovenal Renato	Bañaga	106-838-959	Director - Chairman	0.00
24	Hilotin, Jr.	Edgar	Manere	202-508-723	Water Resources Facilities Operator B	66,264.85
25	Mesia	Charlie	Judavar	403-517-347	Water/Sewerage Maintenance Man C	(11,908.44)
26	Pavia	Glen	Bolalin	403-515-651	Water/Sewerage Maintenance Man C	(46,084.02)
27	Quiambao	Sonny	Ramos	403-514-049	Water/Sewerage Maintenance Man C	18,798.37
28	Robosa	Vicente Vic	Bucela	125-556-671	General Manager C	7,488,674.00
29	Sabeniano	Prescilla	Barcenal	128-425-914	Director - Member	125,000.00
30	Sangcap, Jr.	Jesus	Baesa	174-135-021	Senior Water/Sewerage Maintenance Man A	1,321,864.14
31	Senaon, Jr.	Antonio	Fajardo	297-572-488	Water/Sewerage Maintenance Man C	386,304.00
32	Senaon	ArneL	Fajardo	929-570-784	Plant Equipment/Mechanic B	1,239,970.48
33	Tirao	Claire Christine	Sanchez	319-892-189	Utilities/Customer Services Assistant D	78,000.00

Total Number of Filers: 33
 Total Number of Personnel Complement: 33

Prepared by:


Ivy J. Acero
 Admin./General Services Officer B

Email Address: baao_wd@yahoo.com
 Contact No.: (54) 266-3161

Date: 4/19/2018

Noted by:


Vicente Vic B. Robosa
 General Manager

Mailing Address: Baao Water District, La Medalla, Baao, Camarines Sur
 Contact No.: (54) 266-3161

Date: 4-20-18

LBC EXPRESS, INC.
CIROM-PUSO BLDG., HIGHWAY 1 SAN MIGUEL,
IRIGA CITY, CAMARINES SUR
Tel. No : (63) - 054 4561255
TIN No. : 000-782-140-00193

Customer's Copy



1495 7671 4967

POD Required
Accepted After Cut-off
THIS SERVES AS AN OFFICIAL RECEIPT
MIN : 15000317063714953
Serial No : SGH231PLDC
Official Receipt No : IRG0110000411451

SHIPPER:

BARO WATER, DISTRICT
Address: NATIONAL HI WAY, LA MEDALLA
BARO, CAMARINES SUR
Contact No.(s) : 2663161 / 9000000000
Card Number: TIN:

CONSIGNEE:
And or/ care of:

DEPUTY OMBUDSMAN FOR, LUZON
Address: 3/F OMBUDSMAN BLDG. AGHAM ROAD DILIMAN
QUEZON CITY, METRO MANILA
Contact No.(s) : 9000000000

Courier N-Pouch SS

Origin : SLA-IRG01-IRIGA
Tran. Date : 04/20/2018 02:57:53 PM
Delivery Date : 04/23/2018
Area Dest. : METRO MANILA
Tran. Type : Delivery
Cut-Off : 02:35 PM
Actual Wt (Kg.) : 0.00

VATable(Freight) : 165.18
VAT-Exempt : 0.00
VAT Zero-Rated : 0.00
16% Pickup Fee : 0.00
Discount : 0.00
Total Sales : 165.18
12% VAT : 19.82
Amount Due : 185.00
Mode : CASH

Said to Contain : DOCS ONLY

Track your padala at:

www.lbcexpress.com

Talk to our Care Representative

www.lbcexpress.com

Tel: (632) 8585-999

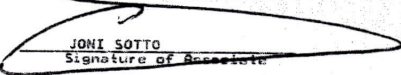
1-800-10-8585-999

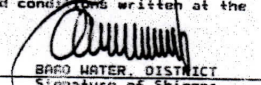
*Only for PH outside NCR

Let us know of your experience:

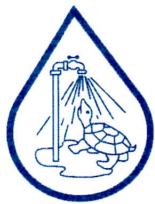
survey.lbcexpress.com

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


JONI SOTTO
Signature of Addressee


BARO WATER, DISTRICT
Signature of Shipper

OR Series No : IRG011000000001 to IRG010999999999 BIR Final PTU#: FP002015-122-0045687-00197
BIR Accreditation No: 1220007821402015060318 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. *



BAAO WATER DISTRICT

Baao, Camarines Sur

CCC - 313

Tel. No. (054) 266-3161

Telefax (054) 266-3642

April 19, 2018

DEPUTY OMBUDSMAN FOR LUZON

3rd Floor, Ombudsman Bldg.

Agham Road, Diliman

Quezon City

Dear Deputy Ombudsman:

Greetings of Peace!

In compliance with CSC Memorandum Circular No. 2, s. 2013, herewith forwarded to your end are the completed and duly accomplished Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interests and Financial Connections by the employees and Board of Directors of Baao Water District. Also enclosed herewith is the list of employees and directors who complied with said requirement.

Thank you very much.

Respectfully,

VICENTE VIC B. ROBOSA

General Manager C

Received by: _____

Date: _____