

BAAO WATER DISTRICT
 Summary List of Filers
 Statement of Assets, Liabilities and Network
 Calendar Year 2018

No.	NAME OF EMPLOYEE			TIN	POSITION	NET WORTH
	Lastname	Firstname	Middlename			
1	Acero	Ivy	Jacob	205-069-034	Administrative/General Services Officer B	1,782,572.48
2	Alcoba	Armando	Brillo	124-682-008	Industrial Relations Management Officer B	46,361.68
3	Bacinal	Ariel	Albao	475-124-479	Water/Sewerage Maintenance Man C	58,561.11
4	Ballesteros	Lyndon	Imperial	916-472-293	Property/Supply Officer B	778,412.45
5	Barbosa	Claridez Mae	Almazar	411-114-118	Cashier A	217,512.53
6	Barcoma, Jr.	Lydio	Bermundo	403-516-679	Senior Water/Sewerage Maintenance Man A	(171,119.01)
7	Barrameda	Jean	Marmol	298-630-345	Division Manager C-Finance and Commercial	72,523.96
8	Baybayon	Ireneo	Tabayag	944-014-548	Water Resources Facilities Operator B	210,974.05
9	Bisenio	Rex Jr.	De Lima	716-914-805	Water Resources Facilities Tender B	136,000.00
10	Boaquiña	Dennis	Alonzo	289-290-634	Water Resources Facilities Operator C	65,754.85
11	Borela	Arnold	Trillanes	442-509-593	Water/Sewerage Maintenance Man C	263,244.23
12	Breboneria	Jacinto	Badong	124-682-057	Information Officer C	(54,051.12)
13	Breboneria	Jahzeel	Brizuela	480-753-123	Water Resources Facilities Operator C	23,904.20
14	Breboneria	May	Batalla	480-752-954	Senior Accounting Processor A	102,271.09
15	Breboneria	Randie	Ventajar	266-783-728	Water Resources Facilities Operator B	86,600.00
16	Britanico	Valeriano	Morte	403-514-936	Water/Sewerage Maintenance Man C	(9,465.44)
17	Capistrano	Norberto	Fernandez	124-682-065	Water Resources Facilities Operator A	35,111.45
18	Carable	Claire Christine	Tirao	319-892-189	Utilities/Customer Services Assistant D	99,640.20
19	Carable	Givson	Senaon	480-753-036	Water Resources Facilities Tender B	29,054.81
20	Castro	Cyd Charisse Mae	Navarro	937-259-077	Division Manager C - Administrative and General Services	35,501.36
21	Daguman	Gemma	Jove	180-290-919	Director - Member	53,000.00
22	Fajardo	Jovenal Renato	Bañaga	106-838-959	Director - Chairman	0.00
23	Hilotin, Jr.	Edgar	Manere	202-508-723	Water Resources Facilities Operator B	42,012.97
24	Mesia	Charlie	Judavar	403-517-347	Water/Sewerage Maintenance Man C	(33,733.04)
25	Pavia	Glen	Bolalin	403-515-651	Water/Sewerage Maintenance Man C	(101,697.17)
26	Quiambao	Sonny	Ramos	403-514-049	Water/Sewerage Maintenance Man C	21,595.27
27	Robosa	Vicente Vic	Bucela	125-556-671	General Manager C	5,520,283.53
28	Sabeniano	Prescilla	Barcenal	128-425-914	Director - Member	125,000.00
29	Sangcap, Jr.	Jesus	Baesa	174-135-021	Senior Water/Sewerage Maintenance Man A	1,083,372.25
30	Senaon, Jr.	Antonio	Fajardo	297-572-488	Water/Sewerage Maintenance Man C	293,719.01
31	Senaon	Arnel	Fajardo	929-570-784	Plant Equipment/Mechanic B	1,155,212.72

Total Number of Filers: 31
 Total Number of Personnel Complement: 31

Prepared by:


Ivy J. Acero
 Admin./General Services Officer B

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

Date: April 3, 2019

Noted by:


Vicente Vic B. Robosa
 General Manager

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

Date: April 3, 2019



Republic of the Philippines

BAAO WATER DISTRICT

Baao, Camarines Sur

CCC - 313

Tel. No. (054) 266-3161 Telefax (054) 266-3642

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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 03, 2019.


VICENTE VIC B. ROBOSA
General Manager C

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



POD Required
 Accepted After Cut-off
THIS SERVES AS AN OFFICIAL RECEIPT
 MIN : 15080317063714953
 Serial No : SGH231PLDC
 Official Receipt No : IRG0110000445808

SHIPPER:

BAAO WATER, DISTRICT
 Address: NATIONAL HWY, LA MEDALLA
 BAAO, 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 : 04/05/2019 02:57:41 PM
 Delivery Date : 04/08/2019
 Area Desc : METRO MANILA
 Tran. Type : Delivery
 Cut-Off : 02:35 PM
 Actual Wt (Kgs) : 0.00

VATable(Freight)	169.64
VAT-Exempt	0.00
VAT Zero-Rated	0.00
LOAN Pickup Fee	0.00
Discount	0.00
Total Sales	169.64
12% VAT	20.36
Amount Due :	190.00
Mode	CASH

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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

Sold to Contain : DOCS ONLY

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 visit www.lbcexpress.com/privacy-policy

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

Let us know of your experience
survey.lbcexpress.com

JOHN SOMIO
 Signature of Associate

BAAO WATER
 Signature of Shipper

OR Series No. IRG0110000000001 to IRG0199999999999 BIR Final PTUR: FP082015-122-0045587-00193
 BIR Accreditation No. 1220007821402015050318 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.