



# BAAO WATER DISTRICT

La Medalla, Baao, Camarines Sur, Philippines, 4434

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

CP No. (+63) 917-5053305

Email: [baao\\_wd@yahoo.com](mailto:baao_wd@yahoo.com)

## CERTIFICATION

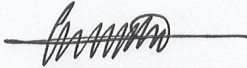
I, Vicente Vic B. Robosa, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of Baao Water District, as listed in the attached summary report of the HRMO designate.

VICENTE VIC B. ROBOSA

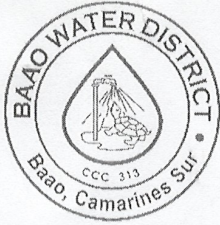
General Manager C

May 28, 2020

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, 2020, affiant exhibiting his/her competent evidence of identity.

  
ROWEL FERNANDO B. FAJARD  
ASSISTANT CITY PROSECUTOR  
IRIGA CITY

Administering Officer



# BAAO WATER DISTRICT

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June 9, 2020

## DEPUTY OMBUDSMAN FOR LUZON

3<sup>rd</sup> Floor, Ombudsman Bldg.  
Agham Road, Diliman  
Quezon City

Dear Deputy Ombudsman:

Greetings of Peace!

In compliance with CSC Memorandum Circular No. 2, s. 2013, and OMB MC 2, s. 2017, 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. To wit:

- a. Hard copy 2019 SALN Summary List of Filers
- b. Universal Serial Bus (USB) containing electronic copies (e-copy) of the BWD Board of Directors and Employees 2019 SALN and e-copy of Certification that the electronic copies are faithful reproduction of the hard copies and an e-copy of 2019 SALN summary list of filers with position.
- c. Hard copies of Board of Directors and employees 2019 SALN
- d. Hard copy of Certification that E-copies are faithful reproduction of the hard copies

Thank you very much.

Respectfully,

  
**VICENTE VIC B. ROBOSA**  
General Manager C

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

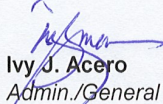


**BAAO WATER DISTRICT**  
 Summary List of Filers  
 Statement of Assets, Liabilities and Net Worth  
 Calendar Year 2019

No.	NAME OF EMPLOYEE			TIN	POSITION	NET WORTH
	Lastname	Firstname	Middlename			
1	Abundabar	Mishelle	Padua	950-116-058	Senior Accounting Processor A	455,000.00
2	Acero	Ivy	Jacob	205-069-034	Administrative/General Services Officer A	3,477,211.84
3	Alcoba	Armando	Brillo	124-682-008	Industrial Relations Management Officer B	51,485.46
4	Balagat	Rochelle	Redondo	440-353-081	Senior Accounting Processor B	124,354.32
5	Balares	Charlene Faye	Barrameda	327-253-341	Director - Member	0.00
6	Ballesteros	Lyndon	Imperial	916-472-293	Property/Supply Officer B	1,154,467.82
7	Barbosa	Claridez Mae	Almazar	411-114-118	Cashier A	421,118.88
8	Barcoma, Jr.	Lydio	Bermundo	403-516-679	Senior Water/Sewerage Maintenance Man A	(233,273.72)
9	Barrameda	Jean	Marmol	298-630-345	Division Manager C-Finance and Commercial	43,922.87
10	Baybayon	Ireneo	Tabayag	944-014-548	Water Resources Facilities Operator B	421,206.49
11	Benosa	Monico Jr.	Besinio	246-512-501	Water/Sewerage Maintenance Man C	66,000.00
12	Boaquiña	Dennis	Alonzo	289-290-634	Water Resources Facilities Operator C	256,661.00
13	Borela	Arnold	Trillanes	442-509-593	Water/Sewerage Maintenance Man C	306,059.63
14	Breboneria	Jahzeel	Brizuela	480-753-123	Water Resources Facilities Operator C	10,002.50
15	Breboneria	May	Batalla	480-752-954	Senior Accounting Processor A	73,830.34
16	Breboneria	Randie	Ventajar	266-783-728	Water Resources Facilities Operator B	119,227.91
17	Britanico	Valeriano	Morte	403-514-936	Water/Sewerage Maintenance Man C	(79,935.20)
18	Carable	Claire Christine	Tirao	319-892-189	Utilities/Customer Services Assistant D	68,965.94
19	Carable	Givson	Senaon	480-753-036	Water Resources Facilities Tender B	45,712.48
20	Castro	Cyd Charisse Mae	Navarro	937-259-077	Division Manager C - Administrative and General Services	24,414.54
21	Daguman	Gemma	Jove	180-290-919	Director - Member	45,000.00
22	Dela Cruz	Roberto	Despi	NONE	Water/Sewerage Maintenance Man C	346,000.00
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	10,914.04
25	Marifosque	Ernie	Leron	290-503-395	Water/Sewerage Maintenance Man C	10,000.00
26	Mesia	Charlie	Judavar	403-517-347	Water/Sewerage Maintenance Man C	102,336.46
27	Pavia	Glen	Bolalin	403-515-651	Water/Sewerage Maintenance Man C	(43,506.20)
28	Quiambao	Sonny	Ramos	403-514-049	Water/Sewerage Maintenance Man C	529,987.97
29	Quinajon	Alain	Estabillo	230-471-052	Senior Accounting Processor A	211,000.00
30	Ramirez	Alexander	Dela Torre	NONE	Water/Sewerage Maintenance Man C	64,500.00
31	Robosa	Vicente Vic	Bucela	125-556-671	General Manager C	6,080,902.55
32	Sabeniano	Prescilla	Barcenal	128-425-914	Director - Member	170,000.00
33	Sanchez	Ludelyn	Esplana	136-094-789	Director - Secretary	881,000.00
34	Sangcap, Jr.	Jesus	Baesa	174-135-021	Senior Water/Sewerage Maintenance Man A	882,511.19
35	Senaon, Jr.	Antonio	Fajardo	297-572-488	Water/Sewerage Maintenance Man C	226,911.77
36	Senaon	ArneL	Fajardo	929-570-784	Plant Equipment/Mechanic B	1,181,454.96
37	Septimo	Abegaill	Jamito	423-699-610	Administrative/General Services Officer B	39,000.00

Total Number of Filers: 37  
 Total Number of Personnel Complement: 37

Prepared by:

  
**Ivy D. Acero**  
 Admin./General Services Officer A; HRMO, Designate

Email Address: isja77@yahoo.com  
 Contact No.: (054) 266-3161

Date: 10 June 2020

Noted by:

  
**Vicente Vic B. Robosa**  
 General Manager

Mailing Address: Baao Water District, La Medalla, Baao, Camarines Sur  
 Contact No.: (054) 266-3161

Date: 10 June 2020

LBC EXPRESS, INC.  
NATIONAL AIRWAY BRGY. SAN ISIDRO NASUA,  
CAMARINES SUR  
Tel. No. : (63) - 054 6312012  
TIN No. : 000-702-140-08102

Customer's Copy



1496 8294 3855

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MIN : 15082915504020372  
Serial No : 5HG047P0R5  
Official Receipt No : NAB0110000154200

SHIPPER:

**BAAO WATER, DISTRICT**  
Address : LA MEDALLA  
BAAO, CAMARINES SUR  
Contact No.(s) : 6161 /9477245588  
Card Number : TIN:

CONSIGNEE:  
And or/ care of: /

**OFFICE FO THE DEPUTY OMBUDSMAN, FOR L**  
Address: 3RD FLOOR OMBUDSMAN BLDG. AGHAM ROAD, DILI  
MAN  
, QUEZON CITY, METRO MANILA  
Contact No.(s) : 9000000000

**Courier N-Pouch SS**

Origin : SLA-NAB01-NABUA  
Tran. Date : 06/19/2020 02:38:50 PM  
Delivery Date : 06/20/2020  
APEA Dest. : METRO MANILA  
Tran. Type : Delivery  
Cut-Off : 02:45 PM  
Actual Wt (Kg.) : 0.00

VATable(Freight) : 169.64  
VAT-Exempt : 0.00  
VAT Zero-Rated : 0.00  
10AM 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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JENNIFER DEVERO  
Signature of Associate

BAAO WATER, DISTRICT  
Signature of Shipper

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BIR Accreditation No: 122007521402015060318 Date Issued: 06/26/2015 valid until 06/25/2020  
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