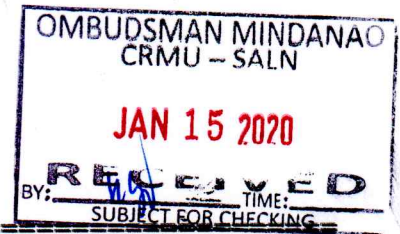




Republic of the Philippines
Province of Sultan Kudarat
Municipality of Lebak
LEBAK WATER DISTRICT
Lebak, Sultan Kudarat



January 08, 2020

OFFICE OF THE OMBUDSMAN-MINDANAO
Earth Corner Libra Streets
GSIS Heights, Matina,
8000 Davao City

Sir:

Submitting herewith the Summary Reports of Statement of Assets and Liabilities (SALN) as of December 31, 2019 of the employees of this Office.

Kindly acknowledge receipt hereof. Thank you.

Very truly yours,


JOSE T. AMOCOL
General Manager D



LEBAK WATER DISTRICT
Summary List of Filers
Statements of Assets, Liabilities and Net Worth
Calendar Year 2019



| No. | NAME OF EMPLOYEE (in alphabetical order) | | | TIN | POSITION | If Spouse is with government service, PLEASE INDICATE NAME OF SPOUSE/EMPLOYER / ADDRESS | Please Check (✓) if Joint Filing |
|-----|--|------------------|-------------|-------------|---------------------------------------|---|----------------------------------|
| | Surname | First Name | Middle Name | | | | |
| 1 | ABARCAR | REALYN | DEMAFELIZ | 417-794-432 | Administrative Services Aide | n/a | |
| 2 | ANDAG | CAROL | ZAIDE | 289-371-057 | Accounting Processor A | n/a | |
| 3 | DADIVAS | OMER | QUIROS | 471-973-982 | Customer Service Assistant E | n/a | |
| 4 | DRUECO, JR. | AL OSCAR | QUIDER | 422-402-882 | Water Resources Facilities Operator C | n/a | |
| 5 | EDER | RAMUNITO | BELLUGA | 415-076-198 | Water Resources Facilities Operator B | n/a | |
| 6 | HENRY | CARLO | MAGTULIS | 415-588-620 | Water Resources Facilities Tender A | n/a | |
| 7 | MABAGUE | JEANNETTE | MAYAO | 499-025-556 | Clerk Processor D | n/a | |
| 8 | MAGBANUA | RICHELLE | MOSQUERA | 416-961-119 | Cashiering Assistant | n/a | |
| 9 | MENDOZA | ARIEL | ORPILLA | 939-074-597 | Engineering Aide B | n/a | |
| 10 | PAMOCOL | JOSE | n/a | 422-403-107 | General Manager D | n/a | |
| 11 | TACTICA | VIRGILIO | DEMADARA | 934-811-363 | Water Resources Facilities Tender B | n/a | |
| 12 | TORRES | JERSON | RAFANAN | 406-850-314 | Water Resources Facilities Tender B | NOVIRLENE D. TORRES | ✓ |
| 13 | VECILLES | SALVADOR MELCHOR | EVANGELIO | 946-421-886 | Water Resources Facilities Operator C | n/a | |

xxxNothing Followsxxx

Total Number of Filers: **13**

Total Number of Personnel Complement: **13**

Prepared by:

CAROL Z. ANDAG
Position: Accounting Processor A/ Acting HRMO
Email Address: Carol.andag@yahoo.com
Contact No.: 0939 600 3364
Date: **JAN 06 2020**

Noted by:

JOSE PAMOCOL
Position: General Manager D
Email Address: pamocolj_88@yahoo.com
Contact No.: 0909 715 7630
Date: **JAN 06 2020**

SUBSCRIBED AND SWORN to before me a Notary Public for and in the Province of Sultan Kudarat this 9th day of January 2020.

Doc. No. 251;
Page No. 50;
Book No. 365;
Series of 2020.

ATTY. GIBBON G. HEYRES
Notary Public
Until December 31, 2020
PTR No. SK 636303 1/02/2020
IBP LIFETIME NO. 16710
Roll No. 54164
TIN No. 946 - 415 - 177
MCLE COMPLIANCE NO. VI-0006951 3/21/18
Notarial Issuance No. 12-19(18-365)-2020R
Province of Sultan Kudarat



Republic of the Philippines
Province of Sultan Kudarat
Municipality of Lebak

LEBAK WATER DISTRICT




CERTIFICATION

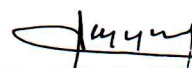
This is to certify that the SALNs submitted/included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

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, series of 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on JAN 06 2020


ADELA F. DE PEDRO
Chairperson
Board of Directors


ERLINDA R. GAURANA
Member
Board of Directors


LIBERATO O. ESPARTERO
Member
Board of Directors


ZOSIMO L. MORATA
Member
Board of Directors


ATTY. GILMAN G. HEYRES
Notary Public

Until December 31, 2020
PTR No. SK 536303 1-02/2020
IBP LIFETIME NO. 16710
Roll No. 54164

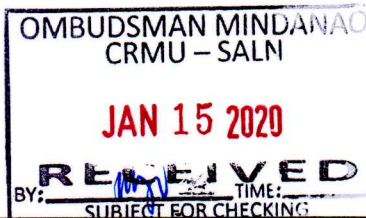
TIN No. 946 - 415 - 177
MCLE COMPLIANCE NO. VI-0006951 3/21/18
Notarial Issuance No. 12-19(18-365)-2020R
Province of Sultan Kudarat

OC. NO.: 283
AGE NO.: JD
BOOK NO.: 365
SERIES OF 2020

JAN 09 2020, in Lebak
SUBSCRIBED AND SWORN to before me this
Sultan Kudarat



Republic of the Philippines
Province of Sultan Kudarat
Municipality of Lebak
LEBAK WATER DISTRICT



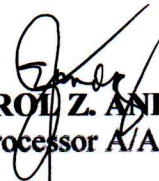
CERTIFICATION

This is to certify that the following officials/employees of this Office have **FAILED** to submit their Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interests and Financial Connections for the year 2019 as required under Section 8 of Republic Act No. 6713 as implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

| Name of Official/Employee (in Alphabetical Order) | Designation/Position | Remarks |
|--|----------------------|---------|
|--|----------------------|---------|

1. **NONE**

This certification being issued for whatever legal purpose it may serve. Issued at
Lebak, Sultan Kudarat on JAN 06 2020.


CAROL Z. ANDAG
Accounting Processor A/Acting HRMO

SUBSCRIBED AND SWORN to before me a Notary Public for and in the Province of Sultan Kudarat this 9th day of January 2020.

Doc. No. 252;
Page No. 50;
Book No. 365;
Series of 2020.


ATTY. GIBBON G. HEYRES
Notary Public
Until December 31, 2020
PTR No. SK 636303 1/02/2020
IBP LIFETIME NO. 16710
Roll No. 54164
TIN No. 946 - 415 - 177
MCLE COMPLIANCE NO. VI-0006951 3/21/18
Notarial Issuance No. 12-19(18-365)-2020R
Province of Sultan Kudarat



Republic of the Philippines
Province of Sultan Kudarat
Municipality of Lebak

LEBAK WATER DISTRICT



CERTIFICATION

I, **JOSE PAMOCOL**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the Lebak Water District as listed in the attached summary report of Ms. Carol Z. Andag-Accounting Processor A/Acting HRMO.

Issued at Lebak, Sultan Kudarat on JAN 0 6 2020.


JOSE PAMOCOL
General Manager D

Date: JAN 0 6 2020

SUBSCRIBED AND SWORN TO before me this _____ day of
JAN 0 9 2020, 20_____, affiant exhibiting his competent evidence of identity, to
wit: _____.

DOC. NO.: 219
PAGE NO.: 113
BOOK NO.: 368
SERIES OF 2020


ATTY. GIBSON G. HEYRES
Notary Public

Until December 31-2020
PTR No. 58-35321-00-000

Administering Officer

TIN No. 946 - 415 - 177
MCLE COMPLIANCE NO. VI-0006951 3/21/18
Notarial Issuance No. 12-19(18-365)-2020R
Province of Sultan Kudarat