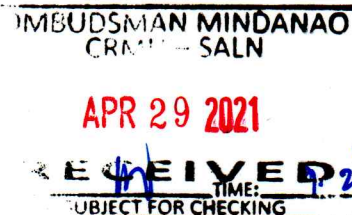




Republic of the Philippines
Province of Sultan Kudarat
Municipality of Lebak
LEBAK WATER DISTRICT
Lebak, Sultan Kudarat

April 21, 2021

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, 2020 of the employees of this Office.

Kindly acknowledge receipt hereof. Thank you.

Very truly yours,


JOSE PAMOCOL
General Manager D



LEBAK WATER DISTRICT

Attachment A

Summary List of Filers Statements of Assets, Liabilities and Net Worth Calendar Year 2020

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	DUHILAG	GLADYS MAE	CRUSPERO	716-836-782	Cashiering Assistant	n/a	
5	DRUECO, JR.	AL OSCAR	QUIDER	422-402-882	Water Resources Facilities Operator C	n/a	
6	EDER	RAMUNITO	BELLUGA	415-076-198	Water Resources Facilities Operator B	n/a	
7	HENRY	CARLO	MAGTULIS	415-588-620	Water Resources Facilities Tender A	n/a	
8	MABAGUE	JEANNETTE	MAYAO	499-025-556	Clerk Processor D	n/a	
9	MAGBANUA	RICHELLE	MOSQUERA	416-961-119	Cashiering Assistant	n/a	
10	MENDOZA	ARIEL	ORPILLA	939-074-597	Engineering Aide B	n/a	
11	PAMOCOL	JOSE	n/a	422-403-107	General Manager D	n/a	
12	TACTICA	VIRGILIO	DEMADARA	934-811-363	Water Resources Facilities Tender B	n/a	
13	TORRES	JERSON	RAFANAN	406-850-314	Water Resources Facilities Tender B	NOVIRLENE D. TORRES	✓
14	VECILLES	SALVADOR MELCHOR	EVANGELIO	946-421-886	Water Resources Facilities Operator C	n/a	

xxxNothing Followsxxx

Total Number of Filers: **14**

Total Number of Personnel Complement: **14**

Prepared by:

CAROL Z. ANDAG
Position: Accounting Processor A/ Acting HRMO
Email Address: carol.andag@yahoo.com
Contact No.: 0939 600 3364
Date: **JAN 15 2021**

Noted by:

JOSE PAMOCOL
Position: General Manager D
Email Address: pamocolj_88@yahoo.com
Contact No.: 0909 715 7630
Date: **JAN 15 2021**



SUBSCRIBED AND SWORN to before me this **APR 20 2021** in **Lebak**
sultan Kudarat.

DOC. NO.: **4**
PAGE NO.: **1**
BOOK NO.: **415**
SERIES OF **2021**

ATTY. GIBBON G. HEYRES

Notary Public
Until June 30, 2021
PTR NO. SK 3521166 1/04/2021
IBP LIFETIME NO. 16710
Roll No. 54164
TIN No. 946-415-177
MCLE COMPLIANCE NO. VI-0000051 3/21/18
Notarial Issuance No. 12-19(18-365)-2020R - Ext
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 08 2021


LIBERATO O. ESPARTERO
Chairman
Board of Directors


ZOSIMO L. MORATA
Vice Chairman
Board of Directors



ZENAIDA D. MILLAN
Secretary
Board of Directors


ERLINDA R. GAURANA
Member
Board of Directors


MAGDALENA R. QUIOCHO
Member
Board of Directors

SUBSCRIBED AND SWORN to before me APR 20 2021 in Lebak
Sultan Kudarat

DOC. NO.: 3
PAGE NO.: 1
BOOK NO.: 415
SERIES OF 2021


ATTY. GIBBON G. HEYRES
Notary Public
Until June 30, 2021
PTR NO. SK 3521166 1/04/2021
IBP LIFETIME NO. 16710
Roll No. 54164
TIN No. 946-415-177
MCLE COMPLIANCE NO. VI-0006951 3/3/21
Notarial Issuance No. 12-19(18-365)-2020K - Ext
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 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 2020 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.

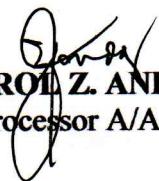
Name of Official/Employee (in Alphabetical Order)	Designation/Position	Remarks
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1. NONE




This certification being issued for whatever legal purpose it may serve. Issued at

Lebak, Sultan Kudarat on JAN 15 2021.


CAROL Z. ANDAG
Accounting Processor A/Acting HRMO

SUBSCRIBED AND SWORN to before me this APR 20 2021 in Lebak
Sultan Kudarat.

DOC. NO.: J
PAGE NO.: 1
BOOK NO.: 411
SERIES OF 2012


ATTY. GIBBON G. HEYRES
Notary Public
Until June 30, 2021
PTR NO. SK 3521166 1/04/2021
IBP LIFETIME NO. 16710
Roll No. 54164
TIN No. 046-415-177
MCLE COMPLIANCE NO. V1-0000951 3/21/18
Notarial Issuance No. 12-15(12-365)-2020R - Ext
Province of Sultan Kudarat

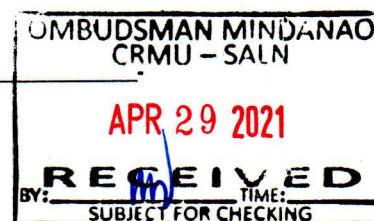


Republic of the Philippines
Province of Sultan Kudarat
Municipality of Lebak
LEBAK WATER DISTRICT

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 15 2021



JOSE PAMOCOL
General Manager D

Date: JAN 15 2021

SUBSCRIBED AND SWORN TO before me this _____ day of
APR 21 2021, 20_____, affiant exhibiting his competent evidence of identity, to
wit: _____.

DOC. NO.: 67
PAGE NO.: 14
BOOK NO.: 45
SERIES OF 2021

ATTY. GILBERT S. REYES
Notary Public
Until June 30, 2021
PTR NO. SK 3521166 1/04/2021
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 - Ext
Province of Sultan Kudarat