



DIPOLOG CITY WATER DISTRICT

Minaog, Dipolog City 7100
Philippines

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ISO Certified 9001:2015
Certificate Registration No. 01 100 1834793



By: **ATTY. JERRY N. MAYORMITA**
Director II

March 22, 2021

Doc. No.:



RUEL D. TABADA

General Manager
Dipolog City Water District
Highway Minaog, Dipolog City

Dear Sir,

In compliance with CSC Resolution No. 1300455, I hereby submit to you the report of the SALN Review and Compliance Committee regarding the status of employee's submission of their respective Statement of Assets, Liabilities and Networth (SALN) for the year 2020 to this office.

I hope you find the said report in order attached herewith.

Thank you and God bless!

Very truly yours,

Gracella B. Paluca
Chairperson, SALN Review and Compliance Committee

cc. Atty. Jerry Mayormita
CSC Director II

Dipolog City Water District
Highway Minaog, Dipolog City

REVIEW AND COMPLIANCE OF STATEMENT OF ASSETS, LIABILITIES AND NET WORTH
For the Year 2020

	NAME			POSITION	DATE OF SUBMISSION	TIMELINESS	COMPLETENESS	IN PROPER FORM	REMARKS
	LAST	FIRST	MIDDLE						
1	ACOPIADO	ROY	MINDORO	Water Sewerage Maintenance Man C	January 8, 2021	ON TIME	YES	YES	COMPLETE
2	ACOPIADO	VICTOR	MINDORO	Water Resources Facilities Operator B	February 15, 2021	ON TIME	YES	YES	COMPLETE
3	AGAN	REYEN	SALAVERIA	Plant/Substation Helper C	February 17, 2021	ON TIME	YES	YES	COMPLETE
4	ANOTADO	CRISPIN	BAGALANON	Water Resources Facilities Tender B	February 15, 2021	ON TIME	YES	YES	COMPLETE
5	ASENIERO	FLORDELIZ	ALISOSO	BOD Member	March 18, 2021	ON TIME	YES	YES	COMPLETE
6	ASPRER	REDENTOR	VELASCO	BOD Member	March 18, 2021	ON TIME	YES	YES	COMPLETE
7	BADIANG	TITO	PIKIT	Welder B	February 22, 2021	ON TIME	YES	YES	COMPLETE
8	BARABAD	COLLEN PHYLLIS	GAJUNERA	Senior Accounting Processor B	February 17, 2021	ON TIME	YES	YES	COMPLETE
9	BONGCASAN	CYRIL	PARAMA	Instrument Technician B	February 10, 2021	ON TIME	YES	YES	COMPLETE
10	CABRERA	SAMUEL	VILLEGAS	Utility Worker B	February 9, 2021	ON TIME	YES	YES	COMPLETE
11	CAÑEZO	MACPROMIL	CORTEZ	Utilities/Customer Service Assistant E	February 17, 2021	ON TIME	YES	YES	COMPLETE
12	CASIDAR	JOHANIA	ABDUL TAHER	Clerk Processor B	January 8, 2021	ON TIME	YES	YES	COMPLETE
13	CAVAN	FELIX	ZAMORAS	Water/Sewerage Maintenance General	February 19, 2021	ON TIME	YES	YES	COMPLETE
14	CUENCA	REYNALDO	MANAGBANAG	Water Resources Facilities Tender B	February 15, 2021	ON TIME	YES	YES	COMPLETE
15	DAGPIN	RICHARD DEAN	BAGUIOSO	Procurement Assistant B	February 18, 2021	ON TIME	YES	YES	COMPLETE
16	DAYMIEL	KRIS JEFFREY	JUELE	Supervising Engineer B	February 19, 2021	ON TIME	YES	YES	COMPLETE
17	DELA PEÑA	CHERRY LYN	NARVACAN	Senior Internal Control Officer B	February 26, 2021	ON TIME	YES	YES	COMPLETE
18	DOMINGUEZ	MELCHOR	PAGAO	Water Resources Facilities Operator B	February 23, 2021	ON TIME	YES	YES	COMPLETE
19	DUHAYLUNGSOD	MARK MARBEN	SUBRADO	Utilities/Customer Service Assistant E	February 10, 2021	ON TIME	YES	YES	COMPLETE
20	DUTERTE	JOSELITO	VELASCO	Plumber C	February 23, 2021	ON TIME	YES	YES	COMPLETE
21	EGAY	JHON MARK	DAYOT	Accounting Processor A	January 8, 2021	ON TIME	YES	YES	COMPLETE
22	EMPEYNADO	MA GENELYN	ORTEGA	Division Manager B	February 24, 2021	ON TIME	YES	YES	COMPLETE

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23	ENERO	GAIL CLAIRE ANTOINETTE	RANGAS	Corporate Budget Examiner	February 17, 2021	ON TIME	YES	YES	COMPLETE
24	FERNANDEZ	RUDY	BARTONICO	Water Sewerage Maintenance Man A	February 17, 2021	ON TIME	YES	YES	COMPLETE
25	FETALVER	ARIEL	ESTRERA	Toolkeeper	February 24, 2021	ON TIME	YES	YES	COMPLETE
26	FULLON	FELIPE	FRANCISCO	Internal Control Assistant A	February 23, 2021	ON TIME	YES	YES	COMPLETE
27	GADRINAB	JOSELITO	ANAO	Plumber C	February 10, 2021	ON TIME	YES	YES	COMPLETE
28	GALaura	MOISES	AMORA	Light Equipment Operator	February 19, 2021	ON TIME	YES	YES	COMPLETE
29	GALEZA	RONALD	QUIZO	Water Sewerage Maintenance Man A	January 8, 2021	ON TIME	YES	YES	COMPLETE
30	GALINATO	ELMAR	ANAO	Water/Sewerage Maintenance Man C	January 8, 2021	ON TIME	YES	YES	COMPLETE
31	GONZALES	JADE	NERI	Division Manager B	February 17, 2021	ON TIME	YES	YES	COMPLETE
32	HARAYO	MARCELO	SECOSANA	Water Resources Facilities Tender B	February 15, 2021	ON TIME	YES	YES	COMPLETE
33	HIBAYA	ALVER	LOPEZ	Water Resources Facilities Tender B	February 15, 2021	ON TIME	YES	YES	COMPLETE
34	JATICO	ELMER	IG-AGAO	Utilities/Customer Service Assistant A	February 24, 2021	ON TIME	YES	YES	COMPLETE
35	JUNIO	AMABELL	DINAWANAO	Accounting Processor A	February 17, 2021	ON TIME	YES	YES	COMPLETE
36	LEYSON	JOSEPHINE	BERNEDO	BOD Chairperson	March 18, 2021	ON TIME	YES	YES	COMPLETE
37	LIMBARING	BRIGIDA	VILLARUEL	Senior Cashier	February 17, 2021	ON TIME	YES	YES	COMPLETE
38	LIMBARING	DELFIN	CADAVEDO	Storekeeper A	February 17, 2021	ON TIME	YES	YES	COMPLETE
39	MADERA	MARK ANGELO	OBNIMAGA	Utilities/Customer Service Assistant D	February 24, 2021	ON TIME	YES	YES	COMPLETE
40	MAGALLANES	MARLOU	BACLION	Water Resources Facilities Operator	February 10, 2021	ON TIME	YES	YES	COMPLETE
41	MAGHINAY	JOSIE	PON	Plant/Substation Helper C	February 10, 2021	ON TIME	YES	YES	COMPLETE
42	MAGHINAY	RICKY	TAMPARONG	Plant/Substation Helper C	February 16, 2021	ON TIME	YES	YES	COMPLETE
43	MAGLANGIT	THEMESTOCLES	SUAN	Heavy Equipment Operator	February 11, 2021	ON TIME	YES	YES	COMPLETE
44	MANABIT	JERGENS	ACASIO	Utilities/Customer Service Assistant E	February 24, 2021	ON TIME	YES	YES	COMPLETE

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45	MANDIGAL	LHEOLYNE	BAEL	Administration Assistant C	February 24, 2021	ON TIME	YES	YES	COMPLETE
46	MANLOSA	CHARMAINE	MACUTE	Clerk Processor B	February 26, 2021	ON TIME	YES	YES	COMPLETE
47	MANRIQUEZ	NABELLA	GALGO	Cashier B	February 5, 2021	ON TIME	YES	YES	COMPLETE
48	MARTIN	LEODENSON	MALDO	Utilities/Customer Service Assistant A	February 22, 2021	ON TIME	YES	YES	COMPLETE
49	MENDOSA	ELIAZAR	SARIN	Water Sewerage Maintenance Man C	January 8, 2021	ON TIME	YES	YES	COMPLETE
50	MENTOLAROC	ANNIE GAIL	-	Utilities/ Customer Service Assistant D	February 24, 2021	ON TIME	YES	YES	COMPLETE
51	MONTANO	JEROME	VELSIS	Plant/Substation Helper C	January 9, 2021	ON TIME	YES	YES	COMPLETE
52	MONTANO	ENRICO	VELSIS	BOD Member	March 18, 2021	ON TIME	YES	YES	COMPLETE
53	MUTIA	ROEL	BOCTOT	Plant/Substation Helper C	February 17, 2021	ON TIME	YES	YES	COMPLETE
54	NADALA	JANET	RATIFICAR	Division Manager B	February 17, 2021	ON TIME	YES	YES	COMPLETE
55	NAVARRO	ROMER	ABAN	Water Resources Facilities Operator B	February 15, 2021	ON TIME	YES	YES	COMPLETE
56	OLMOGUEZ	ELCID	LACLAC	Senior Utilities/Customer Service Officer	January 8, 2021	ON TIME	YES	YES	COMPLETE
57	PADOGDOG	CIPRIANO	CAHILOG	Supervising Engineer A	February 19, 2021	ON TIME	YES	YES	COMPLETE
58	PALUCA	GRACELLA	BATILONA	Department Manager B	February 26, 2021	ON TIME	YES	YES	COMPLETE
59	PATANGAN	DONNABEL	DUHIG	Utilities/Customer Service Assistant B	February 24, 2021	ON TIME	YES	YES	COMPLETE
60	PIALA	FILIPISNERI	ABAA	Senior Auto-Mechanic	February 22, 2021	ON TIME	YES	YES	COMPLETE
61	PINSOY	BEA FELIZ	YBAÑEZ	Utilities/Customer Service Assistant B	February 24, 2021	ON TIME	YES	YES	COMPLETE
62	ROSALES	ELLAQUIM	ESPARAGUERRA	Plumber C	January 8, 2021	ON TIME	YES	YES	COMPLETE
63	SENDIL	JOEPHEL REY	BARBASO	Senior Water/Sewerage Maintenance Man	February 18, 2021	ON TIME	YES	YES	COMPLETE
64	SIMBAJON	KEEN MARK	YMA	Clerk Processor B	January 8, 2021	ON TIME	YES	YES	COMPLETE
65	SYBICO	BENSYB	CARREON	BOD Member	March 18, 2021	ON TIME	YES	YES	COMPLETE
66	TABADA	RUEL	DULANG	General Manager B	March 18, 2021	ON TIME	YES	YES	COMPLETE

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67	TABADA	MODESTO JR	CATI-AN	Water Sewerage Maintenance Man C	January 8, 2021	ON TIME	YES	YES	COMPLETE	
68	TANGCALAGAN	SARAH	BADAYOS	Utilities/ Customer Service Assistant D	January 8, 2021	ON TIME	YES	YES	COMPLETE	
69	TOME	NURSIVA	SALI	Division Manager B	February 26, 2021	ON TIME	YES	YES	COMPLETE	
70	TORRES	CHARMAINE	GUZMAN	Chemist B	February 16, 2021	ON TIME	YES	YES	COMPLETE	
71	UALAT	ROSAN HOPE	BAEL	Utilities/Customer Service Assistant C	February 23, 2021	ON TIME	YES	YES	COMPLETE	
72	WATE	IAN	DALAYGON	Plant Equipment Operator E	February 24, 2021	ON TIME	YES	YES	COMPLETE	
73	ZAMORAS	PERFECTO	REFUGIO	Senior Water Resources Facilities Operator	February 23, 2021	ON TIME	YES	YES	COMPLETE	

* REMARKS : COMPLETE - submitted SALN with Complete Data;
INCOMPLETE - submitted SALN but with Incomplete Data
NO SALN SUBMITTED - did not submit SALN

Reviewed:


MA. GENELYN O. EMPEYNADO

Member


CHERRY LYN N. DELA PEÑA

Member


JANET R. NADALA

Member


GRACELLA B. PALUCA

Chairperson, Review and Compliance Committee