



Republic of the Philippines  
**Kolambugan Water District**  
(GOVERNMENT OWNED & CONTROLLED CORP.)

Kolambugan, Lanao del Norte  
TIN: 004-365-844 CCC No. 539  
Tel. No. (063) 227-5201

## **CERTIFICATE OF COMPLIANCE SALN Submission/Filing**

This certifies that the KOLAMBUGAN WATER DISTRICT fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement for **CY 2020**.

This also attests that all submissions of agency concerned has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are as follows:


- a. Basic Information
- b. Assets (real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

This further certifies that out of the nine (9) employees qualified for the PBB, nine (9) have completed and filed their SALN and as reflected below:

| Office                           | No. of Employees | No. of Employees with duly Accomplished and Submitted SALN | Percentage of Compliance (%) |
|----------------------------------|------------------|------------------------------------------------------------|------------------------------|
| <b>Kolambugan Water District</b> | <b>9</b>         | <b>9</b>                                                   | <b>100%</b>                  |

The agency has forwarded/filed all SALNs with the appropriate receiving entity (Office of the Ombudsman) for Mindanao, Libra St., Corner Earth St., GSIS Heights, Matina Davao City) in accordance with RA 6713 and its implementing rules and regulations.

**IN WITNESS WHEREOF**, we have here unto affixed our signatures on the **26<sup>th</sup>** day of **April** year **2021** at **Kolambugan Water District, Lanao del Norte, Philippines.**

  
**KATHLEEN JOYCE G. GAGARRA**

Chairman  
SALN Review and Compliance Committee  
HRMO-Designate

  
**MA. JAEVA C. QUINTAS**

Agency Head



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SUMMARY LIST OF FILERS  
Statement of Assets, Liabilities and Net Worth  
Calendar Year 2020

| No. | Name of Employee<br>(Surname) (First Name) (Middle Name) | TIN         | POSITION                      | NET WORTH    |
|-----|----------------------------------------------------------|-------------|-------------------------------|--------------|
| 1.  | <b>AGAN</b> Reynaldo Rodriguez                           | 922-887-042 | Utility Worker B              | 40,133.85    |
| 2.  | <b>AUSTRIA</b> Felixberto Gellera                        | 922-887-001 | WRFO                          | 311,250.70   |
| 3.  | <b>BANOY</b> Arturo Jr. Quijano                          | 947-885-947 | Utility Worker B              | 284,750.00   |
| 4.  | <b>CABATAÑA</b> Flora May Sanchez                        | 926-040-296 | Cashier - Designate           | 1,154,600.00 |
| 5.  | <b>CAÑETE</b> Redge Anuba                                | 737-939-793 | Utility Worker B              | 242,400.00   |
| 6.  | <b>CASAS</b> Rainier Buac                                | 283-884-360 | Engineering Aide A            | 63,920.00    |
| 7.  | <b>GAGARRA</b> Kathleen Joyce Genon                      | 328-740-802 | Corporate<br>Accounts Analyst | 89,800.00    |
| 8.  | <b>GAVELAN</b> Mario Lara                                | 737-940-070 | Utility Worker B              | 219,499.00   |
| 9.  | <b>QUINTAS</b> Ma. Jaeva Celiz                           | 176-133-364 | Acting GM                     | 1,383,323.23 |

Prepared by:

  
**KATHLEEN JOYCE G. GAGARRA**  
HRMO – Designate

Noted by:

  
**MA. JAEVA C. QUINTAS**  
Acting General Manager