



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 2021** (statement reckoned as of December 31, 2021).

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:

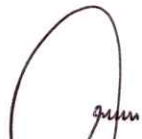
- a. Basic Information
- b. Assets (real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

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 (%)
Kolambugan Water District	9	9	100%

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 **26th** 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



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) 355-4595

April 26, 2021

HON. RODOLFO M. ELMAN

Office of the Ombudsman for Mindanao
Libra St., Corner Earth St., GSIS Heights,
Matina, Davao City 8000

Sir,

Good day!

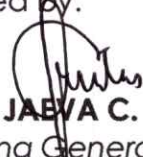
We are submitting to your good office the Sworn Statement of Assets and Liabilities as of **December 31, 2020** for the following personnel:

1. **Agan**, Reynaldo R.
2. **Austria**, Felixberto G.
3. **Banoy**, Arturo Jr. Q.
4. **Cabataña**, Flora May S.
5. **Cañete**, Redge A.
6. **Casas**, Rainier B.
7. **Gavelan**, Mario L.
8. **Gagarra**, Kathleen Joyce G.
9. **Quintas**, Ma. Jaeva C.

Very truly yours,


KATHLEEN JOYCE G. GAGARRA
HRMO-Designate

Noted by:


MA. JAEVA C. QUINTAS
Acting General Manager

File Copy



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

Kolambugan, Lanao del Norte
TIN: 004-365-844 CCC No. 536
Tel. No. (063) 355-4595

CSC FO-Lanao del Norte

NO: _____

TIME: _____

11:04 AM

RECEIVED

ARMANDO A. ALAMHALI

Special Investigator IV

Signature over Printed Name & Position

July 6, 2021

ALONA B. CARUMBA

Director II
CSCFO-IC/LDN
Department of Education
General Aguinaldo St., Iligan City

Dir. Carumba:

Good day!

We are submitting to your good office the Sworn Statement of Assets and Liabilities as of **December 31, 2020** for the following personnel:

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3. **Banoy**, Arturo Jr. Q.
4. **Cabataña**, Flora May S.
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6. **Casas**, Rainier B.
7. **Gavelan**, Mario L.
8. **Gagarra**, Kathleen Joyce G.
9. **Quintas**, Ma. Jaeva C.

Very truly yours,


KATHLEEN JOYCE G. GAGARRA
HRMO-Designate

Noted by:


MA. JAEVA C. QUINTAS
Acting General Manager



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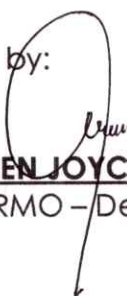
Kolambugan, Lanao del Norte
TIN: 004-365-844 CCC No. 539
Tel. No. (063) 355-4595

CSC FO-Lanao del Norte
NO. _____
TIME 10:04 AM
RECEIVED
JUL 07 2021
ARMANDO A. ALAMHALI
Special Investigator IV
Signature over Printed Name & Position


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

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



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CSC FO-Lanao del Norte

NO.

TIME

10:04 AM

JUL 07 2021

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ARMANDO A. ALAMHALI
Special Investigator IV

Signature over Printed Name & Position

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

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

Furthermore, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10 s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 4, 2013).

Issued this July 6, 2021.

KATHLEEN JOYCE G. GAGARRA

Chairperson

FLORA MAY S. CABATAÑA

Member

RAINIER B. CASAS

Member