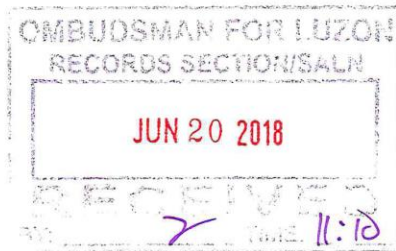


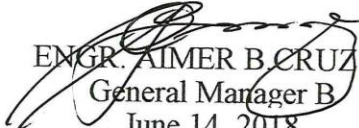
NORZAGARAY WATER DISTRICT

1639 P. DELA MERCED ST., POBLACION, NORZAGARAY, BULACAN
TEL/FAX: (044) 815-3964, E-MAIL: norzagaray_wd@yahoo.com

CERTIFICATION

I, Engr. Aimer B. Cruz, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the Norzagaray Water District, as listed in the attached summary report of Ms. Vilma S. Pagulayan, Division Manager B Admin & Finance Division




ENGR. AIMER B. CRUZ
General Manager B
June 14, 2018

SUBSCRIBED AND SWORN TO before me this 19 day of June 2018,
affiant exhibiting his competent evidence of identity to wit:
GSIS UMID CRN-003-3574-9614-4

DOC. NO. 708
PAGE NO. 63
BOOK NO. 97
SERIES OF 9018


ATTY. MARTIN B. VILLENAS
ADMINISTERING OFFICER
DATE: JUN 14 2018
COMM. NO. 58-RO-2016-(RTC-BUL.)
(SP. ATTORNEY FOR THE CITY OF SAN JOSE DEL MONTE, BULACAN)
CITY OF SAN JOSE DEL MONTE, BUL.
ROLL NO. 37538
MCLEA: V-0010191-09/10/15

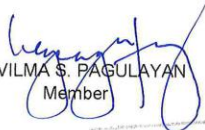
NORZAGARAY WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year December 31, 2017

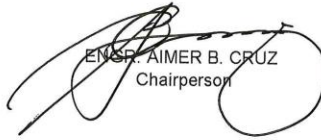
CERTIFICATION

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.

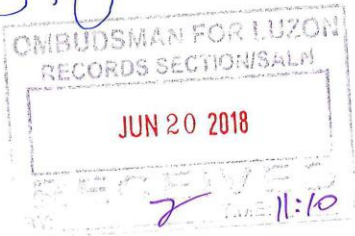
Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013) and e-SALNs pursuant to Ombudsman Memorandum Circular No. 2, s. 2017 (as specified under CSC Resolution No. 1500088, promulgated on January 23, 2015)

Issued on June 14, 2018.


VILMA S. PAGULAYAN
Member


ENGR. AIMER B. CRUZ
Chairperson


LAZARO B. PASCUAL
Member



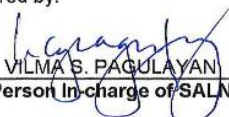
NORZAGARAY WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Network
Calendar Year December 31, 2017

No.	NAME OF EMPLOYEE			TIN	POSITION
	Lastname	Firstname	Middlename		
1	LEGASPI	ROSALIE	NICOLAS	147-372-315	Chairperson-Board of Directors
2	LEONARDO	DANILO	SANTOS	137-187-979	Vice Chairperson-Board of Directors
3	PALAD	NOLI	ESQUIVEL	183-328-567	Secretary-Board of Directors
4	LEGASPI	ARSENIO	DELA MERCED	186-322-584	Member-Board of Directors
5	TOLENTINO	MARISSA	CORREA	105-678-342	Member-Board of Directors

Total Number of Filers: 5

Total Number of Personnel Complement: 5

Prepared by:



 VILMA S. PAGULAYAN
 Person in-charge of SALN

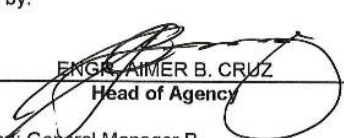
Position: Division Manager B

Email Address: vilma_s_pagulayan@yahoo.com.ph

Contact No.: (044) 815-3964/0917-559-9257

Date : June 14, 2018

Noted by:



 ENGR. AIMER B. CRUZ
 Head of Agency

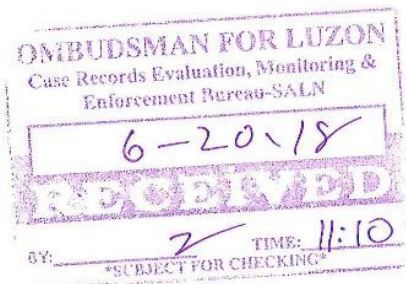
Position: General Manager B

Mailing Address: 1639 P. Dela Merced Street

Norzagaray, Bulacan

Contact No.: 0917-559-9249/0998-966-7415

Date : June 14, 2018



**Summary List of Filers
Statement of Assets, Liabilities and Worth
Calendar Year December 31, 2017**

No.	NAME OF EMPLOYEE			TIN	POSITION
	Lastname	Firstname	Middlename		
1	BARCIAL	MARIA SHERYL	MUDLONG	204-212-222	Water Util. Dev't Officer A
2	BERNABE, JR.	ROLANDO	ADRIANO	192-512-426	Water Res. Fac. Operator C
3	BERNARDO	HENRY	PUNZAL	902-860-787	Cashiering Assistant
4	BERNARDO	LEUTERIO	TOLENTINO	162-896-066	Storekeeper D
5	BINDOL	ESCEL	LEGASPI	415-825-444	Water Maintenance Man C
6	BUENSALIDA	REY	TALAVERA	255-781-949	Water Res. Fac. Operator C
7	CRISTOBAL	ANNA LYN	TORRES	229-669-916	Internal Control Asst. B
8	CRUZ	AIMER	BARTOLOME	203-630-590	General Manager B
9	DE SILVA	ANGEL JOY	TORRES	468-026-873	Internal Control Asst. B
10	DE VERA	EDMUND	AURE	235-341-510	Data Encoder
11	ESQUIVEL	PETER	DE LEON	166-775-191	Water Maintenance Man C
12	FAMATIGAN	RORINDA	CRUZ	913-395-301	Adm. Services Officer A
13	INDEFENZO	MARINELLA	CRUZ	221-096-222	Computer Operator
14	LEGASPI	ROMEO	NICOLAS	247-577-090	Sr. Water Res. Fac. Operator A
15	MANUEL	JORGE	SAN DIEGO	238-681-155	Water Res. Fac. Tender B
16	MENDOZA, JR.	FORTUNATO	IGNACIO	297-165-849	Customer Service Asst. B
17	MENDOZA	MA. CRISTINA	PASCUAL	188-750-059	Util./Customer Service Asst. A
18	NASIS, JR.	HUMBERTO	LALANTACON	908-529-072	Water Maintenance Man C
19	PAGULAYAN	VILMA	SANTIAGO	118-403-023	Division Manager B
20	PALAD	CRISANTO	PASCUAL	436-714-555	Water Res. Fac. Tender B
21	PANGILINAN	RICKY	CORREA	125-779-653	Sr. Water Res. Fac. Operator A
22	PASCUAL	ANGELO-AGA	SARMIENTO	434-769-664	Engineering Assistant A
23	PASCUAL	LAZARO	BULURAN	206-134-471	Division Manager B
24	PASCUAL, JR.	MARCELO	LACORTE	118-352-095	Sr. Water Maintenance Man B
25	PASCUAL	ROMANO	SARMIENTO	206-135-965	Sr. Water Res. Fac. Operator A
26	PAYUMO	CRISANTO	LEGASPI	203-779-653	Sr. Water Res. Fac. Operator A
27	PELAYO	JOCELYN	ENRIQUEZ	911-772-366	Computer Operator
28	PEREZ, JR.	DOMINADOR	SANTOS	614-406-096	Water Maintenance Head
29	RAFAEL, JR.	FREDDIE	CRUZ	255-782-393	Water Res. Fac. Operator C
30	RAYMUNDO	MAE TACHER	CRUZ	232-904-311	Internal Control Officer B
31	RUBIALES	MYETTE	ANDRES	243-081-094	Internal Control Asst. B
32	SANTIAGO	DONALD	BULURAN	255-782-681	Driver
33	SARMIENTO, JR.	ELPIDIO	PALAD	206-135-097	Sr. Water Maintenance Man B

Total Number of Filers: **33**

Total Number of Personnel Complement: **33**

Prepared by:

Vilma S. Pagulayan
VILMA S. PAGULAYAN

Person/in-charge of SALN

Position: Division Manager B - Admin & Finance Division

Email Address: vilma_s_pagulayan@yahoo.com.ph

Contact No.: (044) 815-3964/0917-559-9257

Date: June 14, 2018

OMBUDSMAN FOR LUZON
Case Records Evaluation, Monitoring &
Enforcement Bureau-SALN

6-20-18

BY: *[Signature]* TIME: 11:10
SUBJECT FOR CHECKING

Noted by:

Aimer B. Cruz
ENSGR. AIMER B. CRUZ

Head of Agency

Position: General Manager B

Mailing Address: 1639 P. Dela Merced Street
Norzagaray, Bulacan

Contact No.: 0917-559-9249/0998-966-7415

Date: June 14, 2018