



DIPOLOG CITY WATER DISTRICT
Minaog, Dipolog City 7100
Philippines

website: www.dipologwater.gov.ph
e-mail address: dcwd@dipologwater.gov.ph
(065) 908-0154 (PLDT)
(065) 212-4485 (Cruztelco)



Management
System
ISO 9001:2015

www.tuv.com
ID 9108648406

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

March 11, 2022

RUEL D. TABADA
General Manager
Dipolog City Water District
Highway Minaog, Dipolog City



3/15/22

2:22 PM

Dear Sir:

In compliance with CSC Resolution No. 1300455, I hereby submit to you the SALN Review and Compliance Committee Report consisting of employee's submission status of their respective Statement of Assets, Liabilities and Networth (SALN) as of December 31, 2021, to this office.

Attached herewith is the said report. May you find it in order

Thank you and God bless!

Very truly yours,

Gracella B. Paluca
Gracella B. Paluca

Chairperson, SALN Review and Compliance Committee

cc. Atty. Jerry Mayormita
CSC Director II

OUR MISSION

Driven by our vision, we commit to: (1) Deliver constant, safe and reliable water compliant with national standards at the least possible cost; (2) Provide the highest quality service to our customers; (3) Protect and safeguard our water resources; (4) Sustain our viability through an efficiently managed and resilient network system.

- QMS Manual QMI-03 Par. 1.1

Dipolog City Water District
Highway Miraog, Dipolog City

REVIEW AND COMPLIANCE OF STATEMENT OF ASSETS, LIABILITIES AND NET WORTH
For the Year 2021

	NAME			POSITION	DATE OF SUBMISSION	TIMELINESS	COMPLETENESS	IN PROPER FORM	REMARKS
	LAST	FIRST	MIDDLE						
1	ABELLO	VAN JOSEPH	Tinaan	Industrial Security Guard B	February 24, 2022	ON TIME	YES	YES	COMPLETE
2	ACOPIADO	VICTOR	Mindoro	Water Resources Facilities Operator B	February 16, 2022	ON TIME	YES	YES	COMPLETE
3	ACOPIADO	ROY	Mindoro	Water Sewerage Maintenance Man C	January 28, 2022	ON TIME	YES	YES	COMPLETE
4	AGAN	REYEN	Salavera	Plant/Substation Helper C	February 17, 2022	ON TIME	YES	YES	COMPLETE
5	ANOTADO	CRISPIN	Bagalanan	Water Resources Facilities Tender B	February 17, 2022	ON TIME	YES	YES	COMPLETE
6	ASENIERO	FLOREDELIZ	A.	BOD Member	February 28, 2022	ON TIME	YES	YES	COMPLETE
7	BADIANG	TITO	Pikit	Welder B	February 7, 2022	ON TIME	YES	YES	COMPLETE
8	BARABAD	COLLEN PHYLLIS	Gajunera	Senior Accounting Processor B	February 23, 2022	ON TIME	YES	YES	COMPLETE
9	BONGCASAN	CYRIL	Parama	Instrument Technician B	January 17, 2022	ON TIME	YES	YES	COMPLETE
10	CABRERA	SAMUEL	Villegas	Utility Worker B	January 27, 2022	ON TIME	YES	YES	COMPLETE
11	CAÑEZO	MACPPROMIL	Cortez	Utilities/Customer Service Assistant E	February 14, 2022	ON TIME	YES	YES	COMPLETE
12	CASIDAR	JOHANIA	Abdul Taher	Clerk Processor B	January 18, 2022	ON TIME	YES	YES	COMPLETE
13	CAVAN	FELIX	Zamoras	Water/Sewerage Maint. General Foreman	January 28, 2022	ON TIME	YES	YES	COMPLETE
14	CUENCA	REYNALDO	Manag-banag	Water Resources Facilities Tender B	January 29, 2022	ON TIME	YES	YES	COMPLETE
15	DAGPIN	RICHARD DEAN	Baguioso	Procurement Assistant B	February 10, 2022	ON TIME	YES	YES	COMPLETE
16	DAYMEL	KRIS JEFFREY	Juele	Supervising Engineer B	January 19, 2022	ON TIME	YES	YES	COMPLETE
17	DELA PEÑA	CHERRY LYN	Narvaan	Senior Internal Control Officer B	February 22, 2022	ON TIME	YES	YES	COMPLETE
18	DOMINGUEZ	MELCHOR	Pagao	Water Resources Facilities Operator B	February 22, 2022	ON TIME	YES	YES	COMPLETE
19	DUHAYLUNGOD	MARK MARBEN	Subrado	Utilities/Customer Service Assistant E	January 25, 2022	ON TIME	YES	YES	COMPLETE
20	DUTERTE	JOSELITO	Velasco	Plumber C	February 17, 2022	ON TIME	YES	YES	COMPLETE
21	EGAY	JHON MARK	Dayot	Accounting Processor A	January 17, 2022	ON TIME	YES	YES	COMPLETE
22	EMPEYNADO	MA GENELYN	Ortega	Division Manager B	March 8, 2022	ON TIME	YES	YES	COMPLETE
23	ENERO	GAIL CLAIRE ANTOINETTE	Rangas	Corporate Budget Examiner	February 23, 2022	ON TIME	YES	YES	COMPLETE

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24	FERNANDEZ	RUDY	Bartonico	Water Sewerage Maintenance Man A	January 18, 2022	ON TIME	YES	YES	COMPLETE
25	FETALVER	ARIEL	Estera	Toolkeeper	January 28, 2022	ON TIME	YES	YES	COMPLETE
26	FULLON	FELIPE	Francisco	Internal Control Assistant A	February 11, 2022	ON TIME	YES	YES	COMPLETE
27	GADRINAB	JOSELITO	Anao	Plumber C	January 25, 2022	ON TIME	YES	YES	COMPLETE
28	GALAUURA	MOISES	Amora	Light Equipment Operator	February 18, 2022	ON TIME	YES	YES	COMPLETE
29	GALEZA	RONALD	Quizo	Water Sewerage Maintenance Man A	January 28, 2022	ON TIME	YES	YES	COMPLETE
30	GALINATO	ELMAR	Anao	Water/Sewerage Maintenance Man C	January 28, 2022	ON TIME	YES	YES	COMPLETE
31	GONZALES	JADE	Neri	Division Manager B	February 17, 2022	ON TIME	YES	YES	COMPLETE
32	HAMOY	ARNULFO	A.	BOD Member	February 28, 2022	ON TIME	YES	YES	COMPLETE
33	HARAYO	MARCELO	Secosana	Water Resources Facilities Tender B	February 17, 2022	ON TIME	YES	YES	COMPLETE
34	HIBAYA	ALVER	Lopez	Water Resources Facilities Tender B	February 17, 2022	ON TIME	YES	YES	COMPLETE
35	JATICO	ELMER	Ig-agao	Utilities/Customer Service Assistant A	February 24, 2022	ON TIME	YES	YES	COMPLETE
36	JUNIO	AMABELL	Dinawanao	Accounting Processor A	January 17, 2022	ON TIME	YES	YES	COMPLETE
37	LEYSON	JOSEPHINE	B	BOD Member	February 28, 2022	ON TIME	YES	YES	COMPLETE
38	LIMBARING	BRIGIDA	Villaruel	Senior Cashier	February 21, 2022	ON TIME	YES	YES	COMPLETE
39	LIMBARING	DELFIN	Cadavedo	Storekeeper A	February 21, 2022	ON TIME	YES	YES	COMPLETE
40	MADERA	MARK ANGELLO	Obnimaga	Utilities/Customer Service Assistant D	February 24, 2022	ON TIME	YES	YES	COMPLETE
41	MAGALLANES	MARLOU	Bacion	Water Resources Facilities Operator Foreman	February 17, 2022	ON TIME	YES	YES	COMPLETE
42	MAGHINAY	JOSIE	Pon	Plant/Substation Helper C	January 25, 2022	ON TIME	YES	YES	COMPLETE
43	MAGHINAY	RICKY	Tamparong	Plant/Substation Helper C	February 17, 2022	ON TIME	YES	YES	COMPLETE
44	MAGLANGIT	THEMESTOCLES	Suan	Heavy Equipment Operator	January 21, 2022	ON TIME	YES	YES	COMPLETE
45	MANABIT	JERGENS	Acasio	Utilities/Customer Service Assistant E	February 9, 2022	ON TIME	YES	YES	COMPLETE

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	LAST	FIRST	MIDDLE						
46	MANDIGAL	LHEOLYNE	Bael	Administration Assistant C	January 14, 2022	ON TIME	YES	YES	COMPLETE
47	MANRIQUEZ	NABELLA	Galgo	Cashier B	January 18, 2022	ON TIME	YES	YES	COMPLETE
48	MARTIN	LEODENSON	Maldo	Utilities/Customer Service Assistant A	February 17, 2022	ON TIME	YES	YES	COMPLETE
49	MENDOSA	ELIAZAR	Sarin	Water Sewerage Maintenance Man C	January 28, 2022	ON TIME	YES	YES	COMPLETE
50	MENTOLAROC	ANNIE GAIL		Utilities/ Customer Service Assistant D	February 24, 2022	ON TIME	YES	YES	COMPLETE
51	MONTANO	JEROME	Velis	Plant/Substation Helper C	February 18, 2022	ON TIME	YES	YES	COMPLETE
52	MONTANO	ENRICO	V	BOD Member	February 28, 2022	ON TIME	YES	YES	COMPLETE
53	MUTIA	ROEL	Boctot	Plant/Substation Helper C	February 23, 2022	ON TIME	YES	YES	COMPLETE
54	NADALA	JANET	Ratificar	Division Manager B	February 24, 2022	ON TIME	YES	YES	COMPLETE
55	NAVARRO	ROMER	Aban	Water Resources Facilities Operator B	February 15, 2022	ON TIME	YES	YES	COMPLETE
56	OLMOGUEZ	ELCID	Laclac	Senior Utilities/Customer Service Officer	January 25, 2022	ON TIME	YES	YES	COMPLETE
57	OPENDO	CHARMAINE	Manlosa	Clerk Processor B	February 28, 2022	ON TIME	YES	YES	COMPLETE
58	PADOGDOG	CIPRIANO	Cahilog	Supervising Engineer A	January 17, 2022	ON TIME	YES	YES	COMPLETE
59	PALUCA	GRACELLA	Batlona	Department Manager B	February 17, 2022	ON TIME	YES	YES	COMPLETE
60	PATANGAN	DONNABEL	Duhig	Utilities/Customer Service Assistant B	February 17, 2022	ON TIME	YES	YES	COMPLETE
61	PALA	CHARMAINE	Torres	Chemist B	February 23, 2022	ON TIME	YES	YES	COMPLETE
62	PALA	FILIPISNERI	Abaa	Senior Auto-Mechanic	February 17, 2022	ON TIME	YES	YES	COMPLETE
63	PINSOY	BEA FELIZ	Ybañez	Utilities/Customer Service Assistant B	February 24, 2022	ON TIME	YES	YES	COMPLETE
64	ROSALES	ELLAQUIM	Esparaguera	Plumber C	February 24, 2022	ON TIME	YES	YES	COMPLETE
65	SENDIL	JOEPHEL REY	Barbaso	Senior Water/Sewerage Maint. Man B	January 20, 2022	ON TIME	YES	YES	COMPLETE
66	SIMBAJON	KEEN MARK	Yma	Clerk Processor B	January 17, 2022	ON TIME	YES	YES	COMPLETE
67	SYBICO	BENSYB	C	BOD Member	February 28, 2022	ON TIME	YES	YES	COMPLETE


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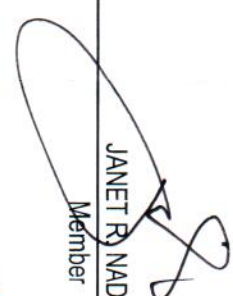
	NAME			POSITION	DATE OF SUBMISSION	TIMELINESS	COMPLETENESS	IN PROPER FORM	REMARKS
	LAST	FIRST	MIDDLE						
68	TABADA	RUEL	DULANG	Department Manager B	February 24, 2022	ON TIME	YES	YES	COMPLETE
69	TABADA JR	MODESTO	Cati-an	Water Sewerage Maintenance Man C	January 25, 2022	ON TIME	YES	YES	COMPLETE
70	TANGCALAGAN	SARAH	Badayos	Utilities/ Customer Service Assistant D	February 14, 2022	ON TIME	YES	YES	COMPLETE
71	TOME	NURSIWA	Sali	Division Manager B	February 22, 2022	ON TIME	YES	YES	COMPLETE
72	UALAT	ROSAN HOPE	Bael	Utilities/Customer Service Assistant C	February 22, 2022	ON TIME	YES	YES	COMPLETE
73	WATE	IAN	Dalaygon	Plant Equipment Operator E	February 17, 2022	ON TIME	YES	YES	COMPLETE
74	ZAMORAS	PERFECTO	Refugio	Senior Water Resources Facilities Operator B	February 17, 2022	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. EMPENYANADO
Member


CHERRY LYN N. DELA PEÑA
Member


JANET R. NADALA
Member


GRACELLA B. PALUCA
Chairperson, Review and Compliance Committee