


Carcar Water District
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2023

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 was 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).

Issued on 17th day of April 2024, at Carcar City, Cebu.


EDDIES C. INOT
Chairperson


CARMELIE A. CAMPUGAN
Member


JURRAMIE H. DEGUMBIS
Member



CERTIFICATION

I, **Atty. Edward L. Remo**, hereby certifies that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the **Carcar Water District**, as listed in the attached summary report of the **Chairperson of the Review and Compliance Committee** of this office.

ATTY. EDWARD L. REMO, CE, MPA
 General Manager

Date: April 17, 2024

SUBSCRIBED AND SWORN TO before me this 17th day of April, 2024, affiant exhibiting his CWD ID with ID No. 02-021 as competent evidence of identity.

DOC. NO. 239
 PAGE NO. 98
 BOOK NO. 07
 SERIES OF 224

ATTY. RA SOLOMON A. ENRIQUEZ
 NOTARY PUBLIC

Administering Officer
 APR 21, 2024
 NOTARIAL COMMISSION NO. 2022-023
 PTR NO. 2055845, JAN. 2, 2024
 IDP LIFETIME MEMBER NO. 015460, CEBU CHAPTER
 205 P. NELLAS ST., POB. III
 CARCAR CITY, CEBU 6019 PHILS.
 ROLL OF ATTORNEY NO. 65194

Carcar Water District
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2023

| No. | NAME OF EMPLOYEE | | | TIN | POSITION | NET WORTH |
|-----|------------------|-------------|------------|-----------------|---|------------------|
| | Lastname | Firstname | Middlename | | | |
| 1 | ABADILLA | JOSE ROMERO | TANTANO | 262-813-484-000 | Water/Sewerage Maintenance Man C | -Php 351,203.94 |
| 2 | ABALO | WENCESLAO | CANTILLAS | 200-200-631-000 | Sr. Water/Sewerage Maintenance Man A | Php 1,389,076.00 |
| 3 | ABARILLA | WELMER | SALAZAR | 257-424-063-000 | Water Resources Facilities Operator B | Php 266,500.00 |
| 4 | ABARQUEZ | NELSON | SABALA | 740-928-535-000 | Utility Worker B | Php 224,214.97 |
| 5 | ALEGADO | ELMAR | MONARES | 422-365-523-000 | Utility Worker A | Php 354,974.70 |
| 6 | ALEGUIOJO | DIONESIO | PANSAN | 207-214-885-000 | Water/Sewerage Maintenance Man B | Php 11,000.00 |
| 7 | ALESNA | ROLAND | FALCON | 261-413-048-000 | Water/Sewerage Maintenance Man B | -Php 479,897.90 |
| 8 | ALFANTA | JARYNN | DEVENADERA | 466-248-231 | Electronics and Communications Systems Operator C | Php 182,160.00 |
| 9 | ALISON | JASON | PALANGA | 779-720-229-000 | Utility Worker A | Php 305,108.53 |
| 10 | AMASA | PHILIP | OCON | 464-933-386-000 | Water/Sewerage Maintenance Man B | -Php 94,084.77 |
| 11 | AMISTAD | JULIUS | LAPUTAN | 311-174-709-000 | Water/Sewerage Maintenance Man C | -Php 433,651.18 |
| 12 | ANTIG | ETHEL JANE | ROBLES | 3580926720000 | INDUSTRIAL RELATIONS DEVELOPMENT/MANAGEMENT ASSISTANT B | Php 160,156.98 |
| 13 | APARECE | RAMIL | BAUTISTA | A1623-L2370-A-0 | Laboratory Aide B | Php 2,497.15 |
| 14 | ARPON | SHIELA MAE | DAMAYO | 337-904-855-000 | Accounting Processor A | Php 70,901.16 |
| 15 | BABANTO | JOBERT | DAYOTA | 257-906-285-000 | Water/Sewerage Maintenance Man A | Php 549,584.80 |

| No. | NAME OF EMPLOYEE | | | TIN | POSITION | NET WORTH |
|-----|------------------|-------------|------------|-----------------|---|-------------------|
| | Lastname | Firstname | Middlename | | | |
| 16 | BACALAN | EXCEL | IBONA | 246-276-069-000 | Laboratory Aide B | Php 41,706.10 |
| 17 | BACON | JESSA MAY | SARADOR | 318-018-107-000 | UTILITIES/CUSTOMER SERVICES OFFICER B | Php 362,246.00 |
| 18 | BALTAZAR | ALBERT | SAMPUANG | 102-588-551-000 | Water/Sewerage Maintenance Man A | -Php 589,855.80 |
| 19 | BARAWIDAN | BERNARD | BARGAMENTO | 257-906-759-000 | Water/Sewerage Maintenance Man B | -Php 189,736.18 |
| 20 | BARDE | BERNARDO | RACOMA | 265-683-389-000 | Water/Sewerage Maintenance Man A | -Php 1,301.77 |
| 21 | BARGAYO | FRANCIS IAN | DETAyson | 256-390-612-000 | Utility Worker B | Php 192,119.10 |
| 22 | BARITUA | LAARNI | ALCOVER | 410-039-364-000 | Water/Sewerage Maintenance Man A | Php 303,880.56 |
| 23 | BASCON | JEONITO | SALAZAR | 399-095-257-000 | Utility Worker B | Php 8,153.69 |
| 24 | BORJA | FREDERIC | RESPONSO | 399-095-257-000 | Utility Worker A | Php 120,900.70 |
| 25 | BORJA | JEFFREY | LAURON | 261-418-002-000 | Water Resources Facilities Operator B | Php 20,808.83 |
| 26 | BUCAO | JULIE ANN | BASCON | 410-039-364-000 | UTILITIES/CUSTOMER SERVICES ASSISTANT C | Php 373,521.17 |
| 27 | CABALIDA | JHOPE | GADIANO | 311-201-513-000 | Water/Sewerage Maintenance Man B | -Php 11,526.01 |
| 28 | CABALQUINTO | MERLEA | ALESNA | 133-388-608-000 | BOD Chairperson | Php 10,570,880.00 |
| 29 | CABILAN | IAN | RANTE | 311-201-513-000 | Plumber C | Php 280,564.48 |
| 30 | CABUNGAL | SINCERE | ALIMASAG | 110-068-769-000 | Water/Sewerage Maintenance Man A | Php 150,688.02 |
| 31 | CAMORO | MOSES | BACON | 3507-0713-32 | Plumber C | Php 10,871.00 |
| 32 | CAMPAÑON | ARCHIE | ROCA | 211-951-402-000 | ADMINISTRATIVE/GENERAL SERVICES CHIEF B | Php 238,285.03 |
| 33 | CAMPUGAN | CARMELIE | ALISON | 310-731-819-000 | Utilities/Customer Service Officer B | Php 421,006.50 |

| No. | NAME OF EMPLOYEE | | | TIN | POSITION | NET WORTH |
|-----|------------------|----------------|------------|------------------|---|------------------|
| | Lastname | Firstname | Middlename | | | |
| 34 | CANALIJA | JUNEFER | SEDON | 243-605-381-000 | Driver | Php 541,000.00 |
| 35 | CARACA | AARON JAMES | N/A | 719-223-161-000 | ENGINEER B | Php 173,000.00 |
| 36 | CARREON | KAREN JOY | NAVARRO | 249-696-207-000 | Computer Operator | Php 3,709,314.37 |
| 37 | CARBONILLA | MARIA CLEOTIE | AMISTAD | 628-342-523-000 | ADMINISTRATION SERVICES AIDE | Php 127,300.00 |
| 38 | CUIZON | LOURDES FATIMA | CAMPUGAN | 296-709-511-000 | Utilities/Customer Service Officer B | Php 450, 770.58 |
| 39 | CUIZON | RUSSEL | ESPINOSA | 388-570-144-000 | Utility Worker B | Php 59,193.47 |
| 40 | DAYAGBIL | ISAGANI | REMOCALDO | 903-653-153 | BOD Member | Php 141,000.00 |
| 41 | DEGUMBIS | JURRAMIE | HELUDO | 326-925-804-000 | Utilities Customer Service Assistant D | Php 5,119.30 |
| 42 | DEQUILLO | ARNEL | TUGOT | 388-570-144-000 | Utility Worker B | Php 38,705.74 |
| 43 | DURAN | MARGARITO JR. | JUBAN | 903-110-732-000 | Utility Worker A | Php 178,764.73 |
| 44 | ELIORDA | JENO | BARCENAS | 264-639-902-0000 | Utility Worker B | Php 186,394.08 |
| 45 | ENRIQUEZ | RA SOLOMON | ANDO | 278-909-274-000 | Division Manager B | PHP 1,269,772.00 |
| 46 | ESTOMAGO | ANGELICA | CABANSAG | 471-155-096-000 | IRDMA A | Php 462,813.00 |
| 47 | FAJARDO | GLICERIO | BAYANG | 276-533-011-000 | Driver | Php 438,839.83 |
| 48 | FANO | KIMBERLY | ALESNA | 455-165-710-000 | Utilities/Customer Service Officer A | Php 104,688.12 |
| 49 | FERNANDEZ | CONSOLACION | BACON | 152-842-992-000 | BOD Member | Php 67,683.00 |
| 50 | FERNANDEZ | ENRIQUE JR. | LAPATIS | 294-019-298-000 | Utility Worker A | -Php 104,740.39 |
| 51 | FORNIS | SERGSZEL | ALISER | 332-278-126-000 | Sr. Corporate Accountant C | Php 239,966.68 |

| No. | NAME OF EMPLOYEE | | | TIN | POSITION | NET WORTH |
|-----|------------------|---------------|------------|-----------------|---|-------------------|
| | Lastname | Firstname | Middlename | | | |
| 52 | GABIÑETE | LEONILO | LARGOSA | 249-217-386-000 | Water/Sewerage Maintenance Man C | Php 174,500.00 |
| 53 | GABRILLO | JECHER | ALEGARBES | 265-300-955-000 | Utility Worker A | Php 229,922.79 |
| 54 | GALICANO | RUBY ANGELICA | CAMOTES | 129-167-174-000 | Division Manager B | Php 683,944.31 |
| 55 | GELLICA | LEONARDO | ABABA | 265-684-356-000 | Water/Sewerage Maintenance Man B | Php 175,638.84 |
| 56 | GEMOYA | ARIEL | ALCER | 779-608-775-000 | Water/Sewerage Maintenance Man C | -Php 8,317.04 |
| 57 | INOT | EDDIES | CASTAÑARES | 210-961-920-000 | Division Manager B | Php 10,875.491.32 |
| 58 | JUARIZA | EDWIN | CAMPAÑA | 247-870-071-000 | Water/Sewerage Maintenance Man A | -Php 388,722.49 |
| 59 | KONG | JOSEPH | TAN | 186-360-152-000 | BOD Member | Php 7,200,00.00 |
| 60 | LABASTIDA | KENNY | FONTAÑOZA | 252-813-734-000 | Water/Sewerage Maintenance Man B | Php 305,844.18 |
| 61 | LAPIÑA | HARLENE | ALCORIZA | 322-590-996-000 | Data Encoder | -Php 1,419,482.46 |
| 62 | LAPIÑA | GEBSON | MALINGIN | 270-500-880-000 | Utility Worker A | Php 42,084.08 |
| 63 | LAURON | ALEJANDRO | BACUS | 103-707-974-000 | Driver | Php 345,459.44 |
| 64 | LAURON | JETTOR | LAPIS | 789-720-332 | Utility Worker A | Php 64,608.32 |
| 65 | LAURON | RODELIO | GUTIERREZ | 750-188-237-000 | Plumber C | Php 21,717.64 |
| 66 | LEELIAN | ANJELICA MAE | BACUSMO | 311-306-459 | Administration Services Aide | Php 15,592.14 |
| 67 | LEQUIN | JOHN MICHAEL | CALBANG | 388-357-493-000 | Water/Sewerage Maintenance Man C | Php 215,000.00 |
| 68 | LERET | EVA LOURDES | ROJO | 256-716-074-000 | Administrative/General Services Office A | -Php 156,666.96 |
| 69 | LEYSON | ADONIS | BARCELO | 166-525-490-000 | Sr. Accounting Processor B | Php 4,443,338.84 |

| No. | NAME OF EMPLOYEE | | | TIN | POSITION | NET WORTH |
|-----|------------------|------------------|------------|------------------|---|------------------|
| | Lastname | Firstname | Middlename | | | |
| 70 | MALUBAY | WILLIAM | NACUA | 265-685-613-000 | Water/Sewerage Maintenance Man C | -Php 553,521.51 |
| 71 | MANIEGO | JOECEL | RAMA | 388-373-504-0000 | Utility Worker B | Php 176,104.32 |
| 72 | MANLANGIT | WILLIAM | YBAÑEZ | 779-798-078-0000 | Water/Sewerage Maintenance Man C | -Php 51,435.67 |
| 73 | MANLESI | JOEL | LIHAYLIHAY | 779-608-557-000 | Utility Worker B | Php 118,058.61 |
| 74 | MANUGAS | JOSEFA SALVACION | NACUA | 108-874-232-000 | Department Manager B | Php 693,699.18 |
| 75 | MELLEJOR | LYNDON BERT | LITERATUS | 275-369-637-000 | Corporate Budget Officer C | Php 235,188.50 |
| 76 | MIER | ANGELINE | | 323-840-680 | Warehouse Shipping Assistant A | Php 76,594.61 |
| 77 | NACUA | JOSEPH | BETINOL | 107-063-948-000 | Utilities/Customer Service Assistant B | Php 1,246,577.98 |
| 78 | PABROA | EDUARDO | LAPINID | 261-415-602-000 | Plumber C | -Php 264,928.95 |
| 79 | PADERES | REN ANTHONY | GEVEROLA | 307935068 | Records Officer D | -Php 485,900.00 |
| 80 | PADIN | CLAIRE JOYCE | GELAGA | 332-531-757-000 | Sr. Laboratory Technician | Php 236,300.00 |
| 81 | PADIN | ROBERT | LARGO | 410-048-517-000 | Water/Sewerage Maintenance Man B | -Php 336,924.80 |
| 82 | PADIN | ROMAR VINCENT | VICTORIOSO | 627-794-860 | WELDER B | Php 0.00 |
| 83 | PANGALAO | OLIVER | BACON | 410-048-784-000 | Utility Worker A | Php 960,561.00 |
| 84 | PANGALAO | SHEILLE MARIE | ALICABA | 249-696-351-000 | Division Manager B | Php 960,561.00 |
| 85 | PANGCOGA | AMINAH | BARDINAS | 339-803-565-000 | Internal Control Officer B | Php 192,959.46 |
| 86 | PANTILGAN | LIENEL | ESPINOSA | 315-524-398-000 | Water/Sewerage Maintenance Man C | Php 212,199.56 |
| 87 | PANTORILLA | ADRIANO | GERREÑO | 258-347-302-000 | Water/Sewerage Maintenance Man C | -Php 170,951.95 |

| No. | NAME OF EMPLOYEE | | | TIN | POSITION | NET WORTH |
|-----|------------------|--------------------|--------------|------------------|---|------------------|
| | Lastname | Firstname | Middlename | | | |
| 88 | PANUCAT | TERESITA | GABUYA | 428-548-033-000 | Cashier C | Php 25,062.98 |
| 89 | PARILLA | ARIEL | ESPINOSA | 265-685-859-000 | Water/Sewerage Maintenance Man B | -Php 514,119.65 |
| 90 | PASTOR | MARIA SAMANTHA | YBURAN | 319461075-0000 | Senior Internal Control Officer B | Php 1,381,000.00 |
| 91 | PEREZ | EMMANUEL VAN TRACY | GANTUANGCO | 900-440-172-000 | Water/Sewerage Maintenance Man A | Php 38,172.13 |
| 92 | PUABEN | MARK | CABASE | 404-262-543-000 | Engineer B | Php 70,231.76 |
| 93 | QUIMSON | GEONGIE | CUI | 267-020-582-000 | Water/Sewerage Maintenance Man B | -Php 410,441.72 |
| 94 | RACOMA | GILL | DELA FUENTE | 309-742-104-0000 | Utility Worker B | Php 29,869.81 |
| 95 | RACOMA | RANDEL | BARING | 267-019-937-000 | Utility Worker A | Php 346,862.80 |
| 96 | RELATORRES | OSWALDO | VILLAMOR | 498-490-378-0000 | Utility Worker A | Php 188,438.00 |
| 97 | REMO | CHARLOU | NADELA | 231-791-973 | Utility Worker B | Php 392,737.02 |
| 98 | REMO | EDWARD | LEFANA | 120-455-337-000 | General Manager B | Php 1,401,256.07 |
| 99 | REVILLA | DEMISTOCLES | BITONG | 261-541-808-000 | Water/Sewerage Maintenance Man A | Php 1,166,466.44 |
| 100 | ROJO | RHEA CHIELITO | BARANGAN | 134-433-829-000 | Utilities/Customer Service Assistant B | Php 815,000.00 |
| 101 | SABALA | FRANK CYMON | DEIPARINE | 448-098-233 | Water/Sewerage Maintenance Man C | -Php 79,793.00 |
| 102 | SABALA | MARK EVAN | REMO | 406-890-507-000 | Water/Sewerage Maintenance Man A | -Php 423,321.51 |
| 103 | SABALA | RENE | CARILLO | 410-049-181-000 | Utility Worker A | -Php 61,392.97 |
| 104 | SAGOLILI | FLORANTE | WABENGA | 139-960-521 | AUTOMOTIVE/TRAIN MECHANIC B | Php 102,370.00 |
| 105 | SATORRE | LEO GLENN | HERMINIGILDO | 204-186-137-000 | Utililites/Customer Service Assistant C | -Php 187,523.61 |

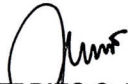
| No. | NAME OF EMPLOYEE | | | TIN | POSITION | NET WORTH |
|-----|------------------|----------------|------------|------------------|--|------------------|
| | Lastname | Firstname | Middlename | | | |
| 106 | SEDEMO | REYNALDO | SABALA | 121-302-299-000 | Water/Sewerage Maintenance Man B | -Php 124,245.50 |
| 107 | SERENIO | CECILIO | TAMPUS | 265-693-365-000 | Utility Worker B | Php 52,416.24 |
| 108 | SONSONA | DANILO | VIRALLO | 207-411-603-000 | Water/Sewerage Maintenance Man A | Php 25,066.52 |
| 109 | SORDILLA | NARJIB | ORDEÑIZA | 463-856-567-000 | Technical Assistant B | Php 1,615,105.58 |
| 110 | TANGKAY | LOUELLA | BARCENAS | 473-766-624-000 | Cashier A | Php 10,392.38 |
| 111 | TANGUE | MARIBETH | SATSAT | 231-752-218-000 | Administration Services Aide | Php 336,451.51 |
| 112 | TANUDTANUD | CEASAR | ALCONTIN | 249-669-411 | WELDER B | Php 176,000.00 |
| 113 | TAÑO | BEA ROSE | | 322-456-404-000 | Cashiering Assistant | Php 496,000.00 |
| 114 | TATOY | JOHN JOEMAR | DERDER | 324-008-775 | Clerk Processor B | Php 116,000.00 |
| 115 | TENCHAVEZ | EDMOND | PUEBLAS | 204-225-242-000 | Water/Sewerage Maintenance Man B | -Php 439,000.00 |
| 116 | TO-ONG | QUEZEKEN LEJAN | SADORA | 398-749-827-0000 | Utility Worker B | Php 148,970.00 |
| 117 | TRINIDAD | ALEXIS | YBAÑEZ | 160-174-813-000 | BOD Member | Php 470,000.00 |
| 118 | TUPAS | TED RAFAEL | FANO | 458-034-532-000 | Utililites/Customer Service Assistant B | Php 274,548.00 |
| 119 | UMBAY | YVES GAEBRIEL | CLARACAY | 279-294-737-000 | Senior Draftsman | -Php 125,168.07 |
| 120 | UNABIA | SEVILIANO | ABARQUEZ | 398-781-936-0000 | Utility Worker B | Php 47,999.00 |
| 121 | VILLARIN | ELISEO | DELA CRUZ | 311-201-910-000 | Utility Worker B | Php 336,020.96 |
| 122 | WAMAR | MARLON | SABALA | 727-306-654-000 | Water/Sewerage Maintenance Man C | Php 89,183.00 |
| 123 | YBAÑEZ | ADAM | SABALA | 270-655-661-000 | Water Resources Facilities Tender B | Php 321,019.65 |

| No. | NAME OF EMPLOYEE | | | TIN | POSITION | NET WORTH |
|-----|------------------|-----------|------------|-----------------|-------------------------------------|----------------|
| | Lastname | Firstname | Middlename | | | |
| 124 | YBAÑEZ | FRITZER | SABALA | 262-815-532-000 | Water/Sewerage Maintenance Man B | -Php 17,257.70 |
| 125 | ZOZOBRADO | HIFFELS | LAROSA | 257-910-813-000 | Water/Sewerage Maintenance Man B | Php 295,652.82 |

Total Number of Filers: 125

Total Number of Personnel Complement: 125

Prepared by:



EDDIES C. INOT

Person In-charge of SALN

Position: Department Manager B
 Email Address: einot.cwd@gmail.com
 Contact No.: 09177098974

Date: April 17, 2024



ATTY. EDWARD L. REMO, CE, MPA

Head of Agency

Position: General Manager B
 Mailing Address: Dapdap, Pob. III, Carcar City
 Contact No.: 09778220074

Date: April 17, 2024