



Republic of the Philippines  
**PULUPANDAN WATER DISTRICT**  
Pulupandan, Negros Occidental  
*A Government-owned and Controlled Corporation  
Under supervision by the*



**LOCAL WATER UTILITIES ADMINISTRATION**

November 2, 2015

**ATTY. ERNA T. ELIZAN**  
Director II  
Civil Service Commission  
Negros Occidental, Provincial Field Office  
Bacolod City



Dear Director Elizan:

Respectfully submitted to your good office the STATEMENT OF ASSETS, LIABILITIES and NEW WORTH (SALN) of BOARD OF DIRECTORS of Pulupandan Water District.

For your information and guidance.

Thank you very much and more power.

Respectfully yours,

  
**AMADOR G. GEROY**  
*General Manager D*

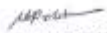


PULUPANDAN WATER DISTRICT  
Pulupandan, Negros Occidental

OFFICERS AND EMPLOYEES SUBMISSION OF SALN

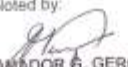
DELIVERY UNIT	Total # of EMPLOYEES COVERED BY RA 6713	# OF EMPLOYEES FILED SALN	PERCENTAGE OF COMPLIANCE (%)	NAME	POSITION	SALARY GRADE	REMARKS		
BOD	5	5	100%	Employees who submitted duly accomplished SALN					
				1	Eduardo E. Suatengco, Jr.	Board of Director			
				2	Atty. Salvador O. Verayo, Jr.	Board of Director			
				3	Linda A. Untal	Board of Director			
				4	Medy T. Montoya	Board of Director			
				5	Nancy C. Lao	Board of Director			
Employees with no SALN submission - NONE									

Prepared by :

  
**LIANIE B. PACLIBAR**

SALN Review and Compliance Committee

Noted by:

  
**AMADOR G. GEROY**  
General Manager D



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**CERTIFICATION OF COMPLIANCE**  
**SALN Submission/Filing**

This certifies that 4 employees out of 4 employees of Pulupandan Water District covered by RA6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2014. The local water district has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials; etc.) in accordance with RA6713 and its implementing rules and regulations.

This is also attests that the submission of this agency's employees have 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

Lastly, this certifies that this agency has already executed appropriate action against those who failed to comply with RA 6713 and have no justifiable reason not to comply.

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the 23<sup>th</sup> day of September Year 2015 at Pulupandan, Negros Occidental Philippines.

  
**LIANIE B. PACLIBAR**  
*SALN Review and Compliance Committee*

  
**AMADOR G. GEROY**  
*General Manager D*




**PULUPANDAN WATER DISTRICT**  
Pulupandan, Negros Occidental

**OFFICERS AND EMPLOYEES SUBMISSION OF SALN**


DELIVERY UNIT	Total # of EMPLOYEES COVERED BY RA 6713	# OF EMPLOYEES FILED SALN	PERCENTAGE OF COMPLIANCE (%)	NAME	POSITION	SALARY GRADE	REMARKS	
ADMIN. FINANCE & COMMERCIAL DIVISION	4	4	100%	Employees who submitted duly accomplished SALN				
				1	ACERADA, AMALYN G.	Cashier D	10	Casual
				2	GEROY, AMADOR G.	General Manager D	24	
				3	MONDIA, CRISANTO, JR. N.	Accounting Processor A	8	Casual
				4	PACLIBAR, LIANIE B.	Admin. Service Asst. C.	8	Casual
Employees with no SALN submission - NONE								

Prepared by :

  
**LIANIE B. PACLIBAR**

SALN Review and Compliance Committee

Noted by:

  
**AMADOR G. GEROY**

General Manager D