

SILAY CITY WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 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.

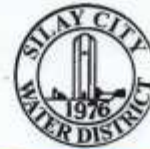
Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on April 26, 2018


JOSE LUIS G. LEDESMA, JR.
Chairperson


SUSAN M. SOLIS
Member


JENEVERIO O. AQUINO
Member



April 26, 2018

HON. PAUL ELMER M. CLEMENTE
Deputy Ombudsman for the Visayas
OFFICE OF THE OMBUDSMAN (VISAYAS)
Department of Agriculture RO-7 Compound
M. Velez Street, 6000
Cebu City

Dear Hon. Clemente,

We are respectfully submitting herewith, the notarized Sworn Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interest and Financial Connections and Identification of Relatives in the Government Service of the Silay City Water District's employees and Board of Directors as of December 31, 2017, viz;

- | | |
|----------------------------------|-----------------------------|
| 1. Flor, Carmen A. | 20. Jardio, Daisy M. |
| 2. Jison, Nicanor Gerald K. | 21. Ledesma, Jose Luis G |
| 3. Yusay, Amelia Inocencia A. | 22. Libo-on, Renato S. |
| 4. Ledesma, Jose P. | 23. Lorca, Robert D. |
| 5. Mascuñana, Roberto L. | 24. Mahinay, Renante V |
| 6. Acerada, Delia G. | 25. Malunes, Ricardo A. |
| 7. Alegada, Serafin V. | 26. Marifosque, Romulus L. |
| 8. Aquino, Jenever O. | 27. Mendoza, Leopoldo Jr. S |
| 9. Arellano, Jacy R. | 28. Mesa, Ireneo C. |
| 10. Bedia, Ma. Cecilia Bibiana D | 29. Montoro, Lito H. |
| 11. Bedrio, Maureen A | 30. Montoro, Michael A |
| 12. Belmonte, Felipe, Jr. P. | 31. Nabalona, Rodney L. |
| 13. Bermudez, Jeckel A. | 32. Pasamante, Zosimo D. |
| 14. Dela Peña, Dominador D. | 33. Quevenco, Susana L. |
| 15. Deveso, Wilfredo, Jr. A. | 34. Reparó, Armando P. |
| 16. Dumaboc, Rosemarie M. | 35. Siana, Cheneth , E. |
| 17. Enarle, Restia Jeane P. | 36. Solis, Susan M. |
| 18. Gallego, Rea M. | 37. Valladarez, Karina P. |
| 19. Golez, Ma Rita Lucila R. | 38. Yusay, Randy C. |

For your information and file.

Very truly yours,

JOSE LUIS G. LEDESMA, JR.
General Manager



April 26, 2018

CIVIL SERVICE COMMISSION
NEGROS OCCIDENTAL FIELD OFFICE
RECEIVED

ESPER HERMILDO G. LEGASTE
HR SPECIALIST I
DATE: 3 MAY 2018 TIME: 9:48

ATTY. ERNA T. ELIZAN
Director II
CIVIL SERVICE COMMISSION
Bacolod City

Dear Atty. Elizan;

We are respectfully submitting herewith, the notarized Sworn Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interest and Financial Connections and Identification of Relatives in the Government Service of the Silay City Water District's employees and Board of Directors as of December 31, 2017, viz;

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| 19. Golez, Ma Rita Lucila R. | 38. Yusay, Randy C. |

For your information and file.

Very truly yours,

JOSE LUIS G. LEDESMA, JR.
General Manager



Owned & Operated by
JRS BUSINESS CORPORATION
 Operating Under Rep. Act. 3260
 Rizal Street, Slay City
 Telefax. No. (034) 495-0165
 E-mail: jrsmain@mozcom.com
 Website: www.jrs-express.com

OFFICIAL RECEIPT

No. 013580

BC: 1771

VAT REG. TIN 000-056-694-260
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DATE 5-3-18		(Consignee)		PAYMENT OF THE FOLLOWING	
ORIGIN Shay	[Hon. Paul Elmer M. Clemente Cebu City]	PARTICULARS	AMOUNT	FORM OF PAYMENT	
PIECES 1		FREIGHT		CASH	P
WEIGHT M/M		VALLIATION		CHECK NO.	
DESTINATION Cebu		INSURANCE		BANK	
SERVICES <input checked="" type="checkbox"/> EXPRESS <input type="checkbox"/> ORDINARY	Received from <u>SICMWA</u>	PICK UP FEE		CHECK DATE	
PACKAGE TYPE PP	TIN No. _____ Address <u>V-C</u>	OTHERS		AMOUNT ON CHECK	P
JRS BOX <input type="checkbox"/> SMALL <input type="checkbox"/> MEDIUM <input type="checkbox"/> LARGE	engaged in the business style of _____	TOTAL	P	VATable	P 107.14
DESCRIPTION / CONTENTS docs	the sum of _____ (P 120)	VAT Exempt Sale		VAT Zero Rated Sale	
RECEIVED IN GOOD ORDER AND CONDITION	In partial/full payment for _____	TOTAL SALES		Less SC / PWD Discount	
PRINT NAME _____ DATE _____	RECEIVED FOR JRS	TOTAL		12% VAT	P 8.84
SIGNATURE _____ TIME _____	Cashier/Collector Name _____	Gross Sales		Less Withholding Tax	P 120
	Sr. Citizen TIN/OSCA/PWD ID No. _____	AMOUNT DUE			
	SHIPPER'S SIGNATURE _____				

SUBJECT TO CONDITIONS AT THE BACK HEREOF

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