



Republic of the Philippines
Province of Negros Occidental
MANAPLA WATER DISTRICT
B. Gallo St., Manapla, Negros Occidental
Email add: manaplawd@yahoo.com/Tel. No. 034 491 0013

Summary List of Filers
Statement of Assets, Liabilities, and Networth
Calendar Year 2020

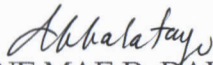
CERTIFICATION

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 review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution 1300455 promulgated on March 4, 2013)

Issued on April 5, 2021.


JEZREEL M. CONSULTA
HRMO-Designate


ARLENE MAE B. BALATAYO
Acting General Manager



Republic of the Philippines
Province of Negros Occidental
MANAPLA WATER DISTRICT
B. Gallo St., Manapla, Negros Occidental
Email add: manaplawd@yahoo.com/Tel. No. 034 491 0013

April 8, 2021

ATTY. PHILIP BERNARD H. CAPADOSA
Director II
Civil Service Commission-Field Office
Province of Negros Occidental



Dear Atty. Capadosa:

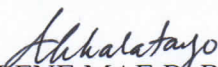
Respectfully submitted herewith the Statement of Assets, Liabilities and Net Worth of the following employees for the period December 31, 2020:

1. Dionisio L. Aguirre, III
2. Carlos P. Antenero
3. Edgar B. Ayo
4. Arlene Mae B. Balatayo
5. Jezreel M. Consulta
6. Rose Arianne R. Deodivas
7. Rafael B. Diaroz Jr.
8. Alven G. Divinagracia
9. Rowell S. Edaño
10. Alexis P. Franco
11. Romel G. Gomia
12. Jomar L. Hernandez
13. Josephine J. Jundos
14. Ma. Felis Zarine M. Obregon
15. Rodolfo M. Zabala Jr.

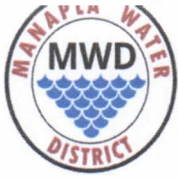
For your information and guidance.

Thank you very much.

Very truly yours,


ARLENE MAE B. BALATAYO
Acting General Manager

CC: Head Regional Office, RO VI
Ombudsman Visayas
Satellite Office, CAP Building
General Luna St., Iloilo City



Republic of the Philippines
MANAPLA WATER DISTRICT
B. Gallo St., Manapla, Negros Occidental
Email Add: manaplawd@yahoo.com/Telefax: 034 491 0013

March 25, 2021

Head Regional Office, RO VI
Ombudsman Visayas
Satellite Office, CAP Building
General Luna St., Iloilo City

MADAM/SIR:

Respectfully submitted herewith the Statement of Assets, Liabilities and Net Worth of the following employees for the period December 31, 2020.

1. Dionisio L. Aguirre, III
2. Carlos P. Antenero
3. Edgar B. Ayo
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Thank you very much.

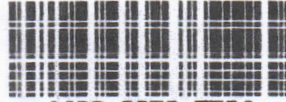
Very truly yours,


ARLENE MAE B. BALATAYO
Acting General Manager

CC: Civil Service Commission
Negros Occidental Field Office
Bacolod City Neg. Occ.

LBC EXPRESS, INC.
 #B1-A OSMENA AVE., VICTORIAS CITY, NEGRO
 5 OCCIDENTAL
 Tel. No : (63) - 034 7176122
 VAT TIN : 000-762-140-00513

Customer's Copy



1496 9650 7594

THIS SERVES AS AN OFFICIAL RECEIPT
 MIN : 15000610430715741
 Serial No : R6L3E4Y
 Official Receipt No : VIC011000000000

SHIPPER:

MANAPLA WATER, DISTRICT
 Address: B GALLO ST,
 MANAPLA, NEGROS OCCIDENTAL
 Contact No.(s) : 4910013 / 9103024890
 Card Number: TIN:
 Email :

CONSIGNEE:

And or/ care of:

HEAD REGIONAL OFFICE RO VI
 Address: OMBUDSMAN VISAYAS SATELLITE OFFICE CAP BLD
 G., GEN. LUNA ST.,
 ILOILO CITY, ILOILO
 Contact No.(s) : 5095644 / 9335095644

Courier N-Pouch SS

Origin : VIS-VIC01-VICTORIAS
 Tran. Date : 03/25/2021 10:50:35 AM
 Delivery Date : 03/29/2021 - 03/31/2021
 Area Dept : Visayas
 Tran. Type : Delivery
 Cut-Off : 05:00 PM
 Actual Wt (Kg.) : 0.00

V/Able(Freight) : 103.00
 VAT-Exempt : 0.00
 VAT Zero-Rated : 0.00
 10AM Pickup Fee : 0.00
 Discount : 103.00
 Total Sales : 103.00
 12% VAT : 21.66
Amount Due : 205.00
 Mode : CASH

Track your padala at:
www.ibcexpress.com
 Talk to our Care Representative
www.ibcexpress.com
 Tel. (632) 8858-5999
1-800-10-8585-999
*Only for PH outside MCR

Said to Contain : DOCUMENTS

Due to pandemic, delivery date may change without prior notice
 LBC Express values your privacy for more info on our privacy policy
 visit www.ibcexpress.com/privacy-policy
SHIPPER WARRANTS THAT THE SHIPMENT HAS NO CASH INSIDE CLAIMS OF CARGO ARE LIMITED UP TO ACTUAL DECLARED VALUE ONLY
 I hereby agree to be bound with the terms and conditions written at the back set forth by LBC EXPRESS

LLANERA FRANKIE
 Signature of Associate

MANAPLA WATER, DISTRICT
 Signature of Shipper

OR Series No : VIC0110000000001 to VIC0189999999999 BIR Final PTU# : FP002015-122-0047215-00913
 BIR Accreditation No: 12200078214020150600310 Date Issued: 06/26/2015 valid until 07/31/2025
 *THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE. *

LBC EXPRESS, INC. - CARGO TERMS AND CONDITIONS

1. LBC's liability for loss, damage, or delay shall be as follows: (a) For lost or damaged shipments with NO DECLARED VALUE, liability shall only be limited to refund of freight fee, regardless of the actual content of the parcel. (b) For lost or damaged shipments with DECLARED VALUE, liability shall only be limited to the value declared in the Official Receipt, regardless of the actual/declared content of the package, and refund of freight fee. (c) For delay in the delivery, liability shall only be limited to refund of freight fee.
2. LBC shall not be liable for other cargoes, such as: coral and seashells, damages, and cashes/valuable items, unless the amount of foreseen consequential damage is declared during the acceptance and higher freight fee is paid.
3. Shipper warrants the following: (a) All information are true and correct, particularly names and addresses of shipper and consignee, as well as, the declared contents and value of the shipment. (b) The shipment contains no hazardous or prohibited items, eg. explosives, flammables, firearms and parts, ammunition, illegal drugs, live animals, and all other items prohibited by law or common carriers, or requires government permit for its transport.
4. Shipper warrants and agrees that the consignee or any person of sufficient age and discretion will be at the given address to receive the shipment at the agreed day of delivery and shipment may be released to the latter in the absence of the consignee.
5. Shipper agrees to check and verify the status of his shipment at any LBC branch, customer care hotline, or www.ibcexpress.com within five (5) days from date of acceptance the status posted in the Track and Trace in the mentioned LBC website. If undelivered, the status posted in the Track and Trace in the mentioned LBC website is deemed sufficient notice to the shipper and the latter must claim the shipment within thirty (30) days from acceptance, otherwise, LBC shall dispose the same in a manner it sees fit and apply the proceeds, if any, for storage fee from the date of posting of non-delivery until claimed or disposed.

LBC EXPRESS, INC. - MONEY REMITTANCE TERMS AND CONDITIONS

1. Money remittances are governed by AMLA provisions and customers agree to comply therewith including proper disclosure and sharing of personal information. Customer's warrant that all the required information given, including proof of personal identification, true and correct, LBC reserves the right to refuse acceptance if it finds the transaction violative of AMLA and other pertinent laws.
2. LBC reserves its right to stop, suspend, and hold the release of money remittance without prior notice (LBC identifies the customer from the watchlist of scanners, or finds reasonable suspicion that the customer is a scammer or whenever LBC deems it necessary in compliance with AMLA).
3. Sender understands the importance of the assigned TRACKING NUMBER and/or PINCODES and permit will notify and share the TRACKING NUMBER and/or PINCODES and transaction details ONLY to the intended consignee. Sender holds LBC free from any liability for the release to consignee who presented the TRACKING NUMBER and/or PINCODES and transaction details which turned out to be a counterfeit. Sender understands and agrees that remittance can be released without immediate liability at any LBC branches nationwide, as well as, remittance affiliates. Request for specific LBC branch for release shall not be considered exclusive but merely preference and shall not be a bar for consignee to withdraw at other LBC branches or remittance affiliates.
5. Request for refund, amendment, or cancellation must be made at the branch where transaction was made prior to release or withdrawal and subject to corresponding fees. Sender must present the Official Receipt/Remittance Form, otherwise, request shall be denied.
6. Sender agrees to check and verify the status of remittance at any LBC branches customer care hotline, or www.ibcexpress.com within five (5) days from date of acceptance. If undelivered, the status posted in the Track and Trace in the mentioned LBC website is deemed sufficient notice to the sender and the latter must go to the branch where he transacted for refund, amendment, or cancellation of the remittance within thirty (30) days from acceptance subject to additional charges provided in the immediately succeeding section.
7. If remittance is returned unclaimed after thirty (30) days from date of transaction, sender agrees that an administrative fee of Php 50.00 or two (2%) percent of the remittance amount, whichever is higher, per month shall be assessed and deducted from the unclaimed remittance.
8. In case of loss or wrongful release due to the direct/fault or gross negligence already attributable to LBC, liability will only be limited to the remittance actually lost or wrongfully released to the exclusion of all other damages.

Customer's Signature

*Aside from the above said, by transacting with LBC, I warrant that I have read, understood and agreed to the full terms and conditions of LBC found in its website and displayed in their branches.