

## Republic of the Philippines

## **GENERAL SANTOS CITY WATER DISTRICT**

E. Fernandez St., Brgy. Lagao, General Santos City Telephone No.: 552-3824; Telefax No.: 553-4960 Email Address: gscwaterdistrict@yahoo.com

## MEMO OGM 57

Series 2018

To

:

**CONCERNED PERSONNEL** 

From

OFFICE OF THE GENERAL MANAGER

Date

23 July 2018

CC

COMM'L, ECD, FSD, AGS

Subject

**SALN Review and Compliance Committee** 

You are hereby designated to compose the Statement of Assets, Liabilities and Net Worth (SALN) Review and Compliance Committee of General Santos City Water District, to wit:

**Chairman** 

Jeremias A. Reyes, Jr., MPA

7/24/18

Members

Engineering

Ergie D. Pabon, ABE

Charlyn B. Panunciar

Reinalyn G. Mamac, ABE

Commercial

Samcelle B. Valenzuela, MP

Finance

Ulysis N. Alcoriza, CPA

OGM

Revie Gianne F. Tinio, CPA

Admin/Secretariat

Mary Grace C. Egido, MPA

As members of the committee, you shall establish the SALN Review and Compliance Procedure of General Santos City Water District as per IATF Memo Circular 2018-1.

Please be guided accordingly.

ENGR. ARN B. GELLANGARIN

General Manager

General Santos City Water District

Tel. No. (083) 552 3824 1.00 1 134

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**ENGINEERING and OPERATION** 

Received \_\_ Signature, \_\_

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