Republic of the Philippines
Office of the President

JHMC

JOHN HAY MANAGEMENT CORPORATION

JHMC copy (Ombudsman)

03 June 2015

OMBUDSMAN FOR LUZON
RECORDS SECTION/SALN
JUN 10 2015
RECEIVED
BY: TIME: 10:35

Hon. Gerard A. Mosquera
Deputy Ombudsman for Luzon
3rd Floor Ombudsman Building,
Agham Road, North Triangle
Diliman, Quezon City 1101

Dear **Hon. Mosquera,**

In compliance with Republic Act (R.A.) 6713 and 3019, herewith attached are the Statement of Assets, Liabilities and Networth of the Personnel and the Board of Directors (BOD) of John Hay Management Corporation (JHMC) for CY 2014.

Further, stated herein are the Summary of compliant and Non-compliant Personnel and BOD of JHMC as of December 31, 2014 for your verification, to wit;

Compliant Personnel:

NO.	NAME	POSITION
1	Abad, Florence Joy Mallare	Treasury and Investment Officer
2	Adviento, Mark Jason Bustarde	Record Management Specialist
3	Akia, Bobby Viray	Environment and Asset Management Department Manager
4	Almazan, Amparito Rosario Molina	Executive Assistant to the Vice President and COO
5	Apaling, Bevienne Malateo	Community Relations Officer
6	Ayeo-eo, Joey Bongdoen	Driver
7	Ayochok, Genevieve Padua	Assistant Legal Manager
8	Banatao, Albert Arcalas	Environment Manager
9	Banton, Jeffrey Balunzo	Safety and Security Officer
10	Bayog, Renegade Cuadra	Supply Assistant
11	Bello, Zaldy Apilado	Sepcial Economic Zone / One Stop Action Center Manager
12	Boncodin, Rodel Maglaya	Facilities and Maintenance Staff
13	Certeza, April Dianne Dofredo	Corporate Planning Clerk
14	Chopchopen, Beverley Angonos	Finance Analyst
15	Colcol, Edsel Undalos	Legal Research and Investigation Specialist
16	Dawagui, Julie Ann Sucalo	Cashier
17	Delos Reyes, Ponciano Jr. Estipular	Cottage Attendant I
18	Demot, Rowena Faye Cabusas	Labor Center Processor

19	Domingo, Evangeline Talavera	Procurement Officer
20	Esposo, Jennylyn Anengyao	Budget Officer
21	Figuerres, Ferdinand Loyola	Civil/Structural Engineer
22	Garcia, Eralie-Orenza Abon	Ticketing Clerk
23	Lagria, Victor Joy Delim	Land and Asset Management Division Manager
24	Latawan Danny Betaga	Human Resource Officer
25	Ligante, Cesar Gangod	Plant Nursery Assistant II
26	Lopez, Anna Maria Guilas	Board Secretary
27	Lositano, Eldie Lita	Driver
28	Malong, Editha Pinto	Environment Officer
29	Mosuela, Miriam Monta	Finance Manager
30	Nigos, Luzviminda Monis	Project Manager
31	Reyes, Arlene Mayo	Executive Assistant to the President and CEO
32	Novencido III, Daniel Castillo	Customs Compliance Assistant
33	Padilla, Fritz Gerald Bermudez	Safety and Security Manager
34	Pascua, Noel Crisanto Tadifa	Customs Compliance Officer
35	Perez, Darwin Cachero	Information and Communication Technology Officer
36	Piquis, Manuel Bautista	Driver to the President
37	Quiño, Benjamin Padsingan Jr.	Property Custodian
38	Quisoben-Maguilao, Lea Contada	General Services Manager
39	Ramirez, Jun Ceasar Salazar	One Stop Action Center Processor
40	Reyes, Romeo Labao	Business Development and Marketing Manager
41	Rimas, Juvy Cosme	Land and Asset Management Officer
42	Santos, John Ronald Corpuz	Information and Communication Technology Specialist
43	Sereño, Manuel Jr. Dumo	Project Management Officer / Electrical Engineer
44	Sison, Maria Alma Amor Amador	Corporate Planning Manager
45	Tagle, Jose Batang	Human Resource Assistant
46	Tecan, Josephine Quela	Accountant
47	Villanueva, Rodel Paciteng	Internal Audit Assistant
48	Zambrano, Ronald Bulan	Internal Audit Manager

Compliant Board of Directors:

NO.	NAME	POSITION
1	Afable, Silvestre Cariño Jr.	Chairman
2	Agranzamendez, Reynaldo Ugay	Director
3	Bangsoy, Alexander Lumpias	Director
4	Manalo, Emerito Perez	Director

5	Oracion, Ceasar Garcia	Director – Corporate Treasurer
6	Peralta, Gloria Fariñas	Director
7	Rigoroso, Teddy Esteban Federis	Director
8	Tengco, Antonio Hipolito	Director

Non-compliant Personnel:

NO.	NAME	POSITION
1	Badon, Ana Kristina Tenchavez	Business Development and Marketing Assistant **(Terminated April 26, 2015)**

Non-compliant Board of Directors:

NO.	NAME	POSITION
1	**"None"**	**"None"**

Prepared by:

DANNY B. LATAWAN
Human Resource Manager
John Hay Management Corporation
a member of the BCDA Group
HRD-OUT-2015-0001

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Noted by:

JAMIE ELOISE M. AGBAYANI, M.D.
President and Chief Executive Officer

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JOHN HAY MANAGEMENT CORPORATION

Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2014

No.	NAME OF EMPLOYEE			TIN	POSITION	NET WORTH
	Lastname	*Firstname*	*Middlename*			
PERSONNEL:						
1	Abad	Florence Joy	Mallare	301-199-638	Treasury and Investment Officer	1,141,334.27
2	Adviento	Mark Jason	Bustarde	269-756-865	Records Management Specialist	173,639.11
3	Akia	Bobby	Viray	201-554-423	Environment and Asset Management Department Manager	260,344.62
4	Almazan	Amparito Rosario	Molina	204-554-737	Executive Assistant to the Vice President and COO	75,000.00
5	Apaling	Bevienne	Malateo	926-264-008	Community Relations Officer	586,000.00
6	Ayeo-eo	Joey	bongdoen	920-828-166	Driver	31,000.00
7	Ayochok	Genevieve	Padua	304-498-962	Assistant Legal Manager	421,000.00
8	Banatao	Alberto	Arcalas	111-369-424	Environment Manager	232,000.00
9	Banton	Jeffrey	Balunzo	305-198-424	Safety and Security Officer	(5,100.00)
10	Bayog	Renegade	Cuadra	254-918-764	Supply Assistant	46,729.57
11	Bello	Zaldy	Apilado	929-958-577	Special Economic Zone Administrative Department Manager	4,283,000.00
12	Boncodin	Rodel	Maglaya	405-427-277	Facilities and Maintenance Staff	452,400.00
13	Certeza	April Dianne	Dofredo	289-071-917	Corporate Planning Clerk	122,794.75
14	Chopchopen	Beverly	Anongos	926-270-706	Finance Analyst	1,657,000.00
15	Colcol	Edsel	Undalos	258-320-691	Legal Research and Investigation Specialist	192,500.00
16	Dawagui	Julie-Ann	Sucalo	401-307-753	Cashier	269,000.00
17	Delos Reyes	Ponciano Jr.	Estipular	107-620-272	Cottage Attendant II	163,884.05
18	Demot	Rowena Faye	Cabusas	227-251-351	Labor Center Processor	215,000.00
19	Domingo	Evangeline	Talavera	171-575-240	Procurement Officer	1,165,000.00
20	Esposo	Jennylyn	Anengyao	926-252-587	Budget Officer	522,011.00
21	Figuerres	Ferdinand	Loyola	138-783-756	Civil/Structural Engineer	372,000.00
22	Garcia	Eralie-Orenza	Abon	425-010-954	Ticketing Clerk	99,500.00

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	Lastname	Firstname	Middlename			
23	Lagria	Victor Joy	Delim	934-240-606	Land and Asset Management Division Manager	(100,000.00)
24	Latawan	Danny	Betaga	412-871-040	Human Resource Officer	349,511.04
25	Ligante	Cesar	Gangod	107-625-444	Plant Nursery Assistant II	290,000.00
26	Lopez	Anna Maria	Guilas	243-438-799	Board Secretary	68,662.97
27	Lositano	Eldie	Lita	166-079-324	Driver	2,585,000.00
28	Mejia	Editha	Malong	212-047-030	Environment Officer	308,016.24
29	Mosuela	Miriam	Monta	101-650-749	Finance Manager	7,000,000.00
30	Nigos	Luzviminda	Monis	107-628-981	Project Manager	224,267.00
31	Novencido	Arlene	Reyes	935-563-925	Executive Assistant to the President and CEO	168,027.26
32	Novencido	Daniel III	Castillo	306-672-614	Customs Compliance Assistant	168,027.26
33	Padilla	FritzGerald	Bermudez	199-260-678	Safety and Security Manager	1,340,000.00
34	Pascua	Noel Crisanto	Tadifa	129-989-972	Customs Compliance Officer	471,400.00
35	Perez	Darwin	Cachero	176-628-841	Information and Communication Technology Officer	1,035,000.00
36	Piquis	Manuel	Bautista	254-694-377	Driver to the President and CEO	400,000.00
37	Quiño	Benjamin Jr.	Padsingan	924-598-292	Property Custodian	35,000.00
38	Quisoben-Maguilao	Lea	Contada	265-459-353	General Services Manager	88,000.00
39	Ramirez	Jun Ceasar	Salazar	427-567-443	One Stop Action Center Processor	13,310.00
40	Reyes	Romeo	Labao	181-527-888	Business Development Department Manager	7,035,418.08
41	Rimas	Juvy	Cosme	431-608-557	Land And Asset Management Officer	20,000.00
42	Santos	John Ronald	Corpuz	23-217-505	Information and Communication Technology Specialist	(95,183.59)

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No.	NAME OF EMPLOYEE			TIN	POSITION	NET WORTH
	Lastname	*Firstname*	*Middlename*			
43	Sereño	Manuel Jr.	Dumo	148-734-160	Project Management Officer / Electrical Engineer	302,231.32
44	Sison	Maria Alma Amor	Amador	181-538-027	Corporate Planning Manager	586,000.00
45	Tagle	Jose	Batang	298-980-330	Human Resource Assistant	70,727.19
46	Tecan	Josephine	Quela	070-009-210	Accountant	1,194,500.00
47	Villanueva	Rodel	Paciteng	296-157-124	Internal Audit Assistant	168,920.00
48	Zambrano	Ronald	Bulan	103-480-667	Internal Audit Manager	1,492,359.70
BOARD OF DIRECTORS:						
1	Afable	Silvestre Jr.	Cariño	144-069-673	Chairman	12,374,700.00
2	Agranzamendez	Reynaldo	Ugay	113-551-068	Director	9,894,000.00
3	Bangsoy	Alexander	Lumpias	144-102-027	Director	205,767,122.60
4	Manalo	Emerito	Perez	135-936-088	Director	8,900,615.46
5	Oracion	Ceasar	Garcia	939-864-959	Director-Corporate Treasurer	7,872,000.00
6	Peralta	Gloria	Fariñaz	110-549-259	Director	17,002,852.06
7	Rigoroso	Teddy Esteban	Federis	121-970-849	Director	10,694,637.05
8	Tengco	Antonio	Hipolito	127-066-060	Director	24,022,294.00

Total Number of Filers: 56
Total Number of Personnel Complement: 56

Prepared by:

DANNY B. LATAWAN
Person In-charge of SALN

Position: Human Resource Manager
Email Address: dlatawan@yahoo.com
Contact No.: 0908-880-3703, (047) 423-5402

Date : June 3, 2015

Noted by:

JAMIE ELOISE M. AGBAYANI M.D.
Head of Agency

Position: President and CEO
Mailing Address: John Hay Special Economiz Zone
Loakan Road, Camp John Hay, Baguio City
Contact No.: (047) 444-5823

Date : June 3, 2015