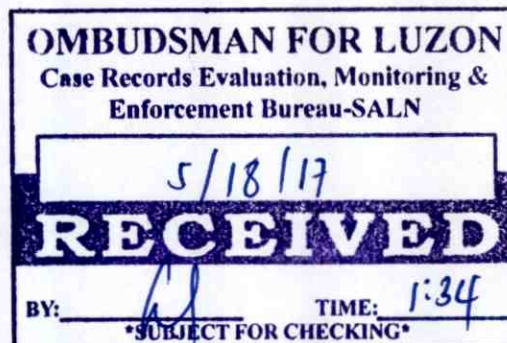




12 May 2017

ATTY. GERARD A. MOSQUERA

Deputy Ombudsman for Luzon
3rd Floor Ombudsman Building,
Agham Road, North Triangle
Diliman, Quezon City 1101



Dear Atty. Mosquera,

In compliance with Republic Act (R.A.) 6713 and 3019, herewith attached are the Statement of Assets, Liabilities and Networth of the current Personnel and the Board of Directors (BOD) of John Hay Management Corporation (JHMC) as of 31 December 2016.

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

Compliant Personnel:

NO.	NAME	POSITION
1	Adviento, Mark Jason Bustarde	Records Management Specialist
2	Akia, Bobby Viray	EAMD Manager
3	Alalag, Bernadeth Cayanos	Executive Assistant to the VPCOO
4	Apaling, Beviene Malateo	Corporate Planning Manager
5	Ayeo-eo, Joey Bongdoen	Driver/ Mechanic
6	Bahatan, Beryl Blance Singca	Legal Research and Investigation Specialist
7	Banatao, Albert Arcalas	Environment Management Division Manager
8	Banton, Jeffrey Balunzo	Safety and Security Officer
9	Bayog, Renegade Cuadra	Supply Assistant
10	Bello, Zaldy Apilado	SEZAD Manager

11	Boncodin, Rodel Maglaya	Facilities and Maintenance Staff
12	Cabuhat, Mary Ellen Sengco	Legal Manager
13	Certeza, April Dianne Dofredo	Assistant Board Secretary
14	Chopchopen, Beverley Angonos	Finance Analyst
15	Colcol, Edsel Undalos	ASD Manager
16	Dapig, Eleonor Pedro	HR Officer
17	Dawagui, Julie Ann Sucalo	Cashier
18	Del Prado, Zyrille Aguda	Community Relations Officer
19	Delos Reyes, Ponciano Jr. Estipular	Cottage Attendant I
20	Demot, Rowena Faye Cabusas	Business Development & Marketing Officer
21	Domingo, Evangeline Talavera	Procurement Officer
22	Dordas, Ireneo Dizon	Safety and Security Department
23	Esposo, Jennylyn Anengyao	Budget Officer
24	Figuerres, Ferdinand Loyola	Civil/Structural Engineer
25	Garcia, Eralie-Orenza Abon	Business Development & Marketing Assistant
26	Honnag, Febellyn Aower	Ticketing Clerk
27	Kedweng, Chisamay Badbaden	Labor Center Processor
28	Laranjo, Ian Moises	Corporate Planning Assistant
29	Latawan Danny Betaga	HRD Manager
30	Ligante, Cesar Gangod	Plant Nursery Assistant II
31	Lopez, Anna Maria Guilas	Board Secretary
32	Lositano, Eldie Lita	Driver/Mechanic



33	Mallare-Abad, Florence Joy River	Treasury and Investment Officer
34	Mejia, Editha Malong	Environment Officer
35	Meraña, Ronaldo Zeta	Driver
36	Nigos- Panganiban, Luzviminda Monis	Project Manager
37	Novencido III, Daniel Castillo	Customs Compliance Assistant
38	Novencido, Arlene Reyes	ICT Officer
39	Pascua, Noel Crisanto Tadifa	Customs Compliance Officer
40	Perez, Darwin Cachero	ICT Division Manager
41	Quiño, Benjamin Padsingan Jr.	Property Custodian
42	Quisoben-Maguilao, Lea Contada	GSM Manager
43	Ramirez, Jun Ceasar Salazar	One Stop Action Center Processor
44	Rimas, Juvy Cosme	LAMD Officer
45	Romero, Lanie Rose Dumpit	Human Resource Assistant
46	Santos, John Ronald Corpuz	ICT Specialist
47	Sereño, Manuel Jr. Dumo	Project Management Officer / Electrical Engineer
48	Tagle, Jose Batang	Internal Audit Assistant
49	Tabalingcos, Jane Theresa G.	Vice President and CEO
50	Tan, Anne Bernadette Escoto	Executive Assistant to the PCEO
51	Tecan, Josephine Quela	Accountant
52	Villanueva, Rodel Paciteng	Internal Audit Manager
53	Zambrano, Ronald Bulan	Finance Services Department Manager






Compliant Board of Directors:

NO.	NAME	POSITION
1	Afable, Silvestre Jr C.	Chairman
2	Davalan, Eduardo B.	Director
3	Dizon, Vivencio B.	Director-Separate Filing
4	Garcia, Allan R.	Director-President and CEO (SALN was submitted to the Office of the President)
5	Lambino, Mary Marilyn D.	Director
6	Manalo, Emerito P.	Director
7	Peralta, Gloria F.	Director
8	Puentevella Jr., Monico A.	Director
9	Rigorouso, Teddy Esteban F.	Director
	Tengco, Antonio H.	Director

Non-compliant Personnel:

NO.	NAME	POSITION
1	"None"	"None"

Non-compliant Board of Directors:

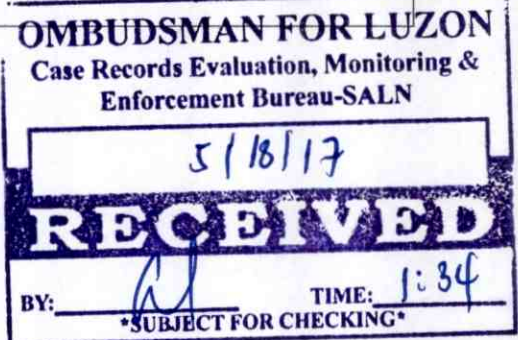
NO.	NAME	POSITION
1	"None"	"None"

Prepared by:

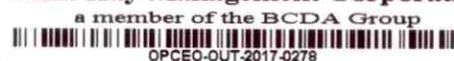

DANNY B. LATAWAN
Human Resource Division Manager

Noted by:


ALLAN RAZON GARCIA
President and Chief Executive Officer




John Hay Management Corporation



OMBUDSMAN FOR LUZON
 Case Records Evaluation, Monitoring &
 Enforcement Bureau-SALN

5/18/17

RECEIVED

BY:  TIME: 1:24
 SUBJECT FOR CHECKING

JOHN HAY MANAGEMENT CORPORATION
 Summary List of Filers
 Statement of Assets, Liabilities and Networth
 Calendar Year 2016

No.	NAME OF EMPLOYEE			TIN	POSITION	NET WORTH
	Lastname	Firstname	Middlename			
PERSONNEL:						
1	Adviento	Mark Jason	Bustarde	269-756-865	Records Management Specialist	131,171.62
2	Akia	Bobby	Viray	201-554-423	Environment and Asset Management Department Manager	117,000.00
3	Alalag	Bernadeth	Cayanos		EA to the VPCOO	700,200.00
4	Apaling	Beviene	Malateo	926-264-008	Corporate Planning Manager	1,151,000.00
5	Ayeo-eo	Joey	Bongdoen	920-828-166	Driver/Mechanic	23,260.48 <i>aj</i>
6	Bahatan	Beryll Blanche	Singca	932-649-417	LRIS	32,333.33
7	Banatao	Alberto	Arcalas	111-369-424	Environment Management Division Manager	541,000.00
8	Banton	Jeffrey	Balunzo	305-198-424	Safety and Security Officer	79,000.00
9	Bayog	Renegade	Cuadra	254-918-764	Supply Assistant	60,000.00
10	Bello	Zaldy	Apilado	929-958-577	Special Economic Zone Administrative Department Manager	4,600,000.00
11	Boncodin	Rodel	Maglaya	405-427-277	Facilities and Maintenance Staff	477,000.00
12	Cabuhat	Mary Ellen	Sengco		Legal Manager	990,000.00
13	Certeza	April Dianne	Dofredo	289-071-917	Assistant Board Secretary	239,300.00
14	Chopchopen	Beverly	Anongos	926-270-706	Finance Analyst	1,465,000.00
15	Colcol	Edsel	Undalos	258-320-691	Administrative Services Department Manager	716,500.00
16	Dapig	Eleonor	Pedro		HR Officer	52,000.00
17	Dawagui	Julie-Ann	Sucalo	401-307-753	Cashier	258,303.56
18	Del Prado	Zyrelle	Aguda		Community Relations Officer	30,000.00
19	Delos Reyes	Ponciano	Estipular	107-620-272	Cottage Attendant II	159,310.18
20	Demot	Rowena Faye	Cabusas	227-251-351	Dusiness Development and Marketing Officer	198,000.00
21	Domingo	Evangeline	Talavera	171-575-240	Procurement Officer	1,200,000.00
				Page 1 of 3		
22	Dordas	Ireneo	Dizon	136-557-979	Safety and Security Manager	1,945,000.00 <i>aj</i>

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JOHN HAY MANAGEMENT CORPORATION

Summary List of Filers

Statement of Assets, Liabilities and Networth

Calendar Year 2016

No.	NAME OF EMPLOYEE			TIN	POSITION	NET WORTH
	Lastname	Firstname	Middlename			
23	Esposo	Jennylyn	Anengyao	926-252-587	Budget Officer	901,350.00
24	Figuerras	Ferdinand	Loyola	138-783-756	Civil/Structural Engineer	383,000.00
25	Garcia	Allan	Razon	102-001-192	President and CEO	8,533,016.15
26	Garcia	Eralie-Orenza	Abon	425-010-954	Business Development and Marketing Assistant	140,000.00
27	Honnag	Febbelyn	Aower	466-483-244	Ticketing Clerk	35,000.00
28	Kedweng	Chisamay	Badbaden	455-199-191	Labor Center Processor	39,000.00
29	Laranjo	Ian Moises	Sebuja	316-076-020	Corporate Planning Assistant	85,000.00
30	Latawan	Danny	Betaga	412-871-040	Human Resource Manager	480,000.00
31	Ligante	Cesar	Gangod	107-625-444	Plant Nursery Assistant II	300,000.00
32	Lopez	Anna Maria	Guilas	243-438-799	Board Secretary	95,002.81
33	Lositano	Eldie	Lita	166-079-324	Driver/Mechanic	2,590,000.00
34	Mallare-Abad	Florence Joy	Rivera	301-199-638	Treasury and Investment Officer	984,731.08
35	Mejia	Editha	Malong	212-047-030	Environment Officer	587,000.00
36	Meraña	Ronaldo	Zeta	493-599-515	Driver	69,500.00
37	Novencido	Arlene	Reyes	935-563-925	ICT Officer	395,100.00
38	Novencido	Daniel III	Castillo	306-672-614	Customs Compliance Assistant	395,100.00
39	Panganiban	Luzviminda	Nigos	107-628-981	Project Manager	540,197.88
40	Pascua	Noel Crisanto	Tadifa	129-989-972	Customs Compliance Officer	524,000.00
41	Perez	Darwin	Cachero	176-628-841	Information and Communication Technology Division Manager	1,185,000.00
42	Quiño	Benjamin Jr.	Padsingan	924-598-292	Property Custodian	15,000.00
43	Quisoben-Maguilao	Lea	Contada	265-459-353	General Services Division Manager	93,951.05
44	Ramirez	Jun Ceasar	Salazar	427-567-443	One Stop Action Center Processor	68,000.00
45	Rimas	Juvy	Cosme	431-608-557	Land And Asset Management Officer	145,556.04
46	Romero	Lanie Rose	Dumpit	259-550-176	HR Assistant	552,400.00

JOHN HAY MANAGEMENT CORPORATION
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2016

No.	NAME OF EMPLOYEE			TIN	POSITION	NET WORTH
	Lastname	Firstname	Middlename			
47	Santos	John Ronald	Corpuz	23-217-505	Information and Communication Technology Specialist	427,967.26
48	Sereño	Manuel Jr.	Dumo	148-734-160	Project Management Officer / Electrical Engineer	351,788.36
49	Tabalingcos	Jane Theresa	Gregorio		Vice President and COO	1,420,000.00
50	Tagle	Jose	Batang	298-980-330	Human Resource Assistant	112,825.00
51	Tan	Anne Bernadette	E		EA to the PCEO	1,260,000.00
52	Tecan	Josephine	Quela	070-009-210	Accountant	1,276,300.00
53	Villanueva	Rodel	Paciteng	296-157-124	Internal Audit Manager	724,000.00
54	Zambrano	Ronald	Bulan	103-480-667	Finance Services Department Manager	1,769,944.00

Total Number of Filers: 54

Total Number of Personnel Complement: 54

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 : 12 May 2017

Noted by:


ALLAN R. GARCIA

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 : 12 May 2017