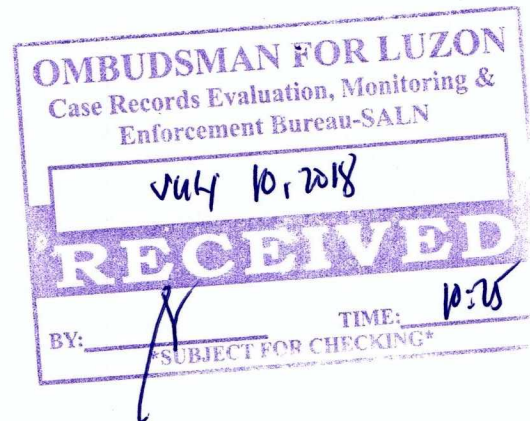


03 July 2018

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 **separated personnel** of the **John Hay Management Corporation (JHMC)** as of **30 June 2018**, the summary of which is hereunder provided for your verification:


Compliant personnel:

NO.	NAME	POSITION
1	Alalag, Bernadeth Cayanos	Executive Assistant to the VPCOO (Separated on 02 April 2018)
2	Banton, Jeffrey B.	Safety and Security Officer (Separated on 02 June 2018)
3	Dordas, Ireneo D.	Safety and Security Department (Separated on 18 May 2018)

Non-compliant personnel:

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
Summary List of Filers (Separated Personnel) for CY 2018
Statement of Assets, Liabilities, and Network
As of 30 June 2018

No.	NAME OF EMPLOYEE			TIN	Position	Net Worth
	First Name	Given Name	Middle Name			
PERSONNEL:						
1	Alalag	Bernadeth	Cayanos	268-984-093	EA to the VPCOO	787,000.00
2	Banton	Jeffrey	Balunzo	305-198-424	Safety and Security Officer	429,413.00
3	Dordas	Ireneo	Dizon	136-557-979	Safety and Security Manager	2,685,000.00

Total Number of Filers (Separated Personnel): 3
Total Number of Separated Personnel: 3

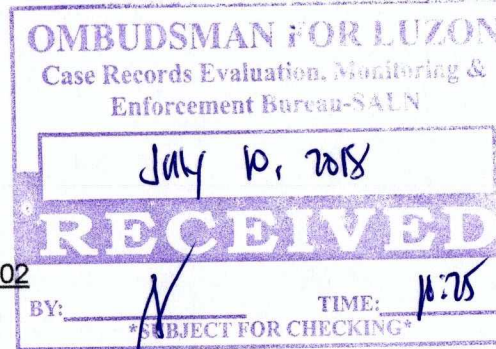
Prepared by:


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 : 03 July 2018



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 : 03 July 2018

CERTIFICATION

I, **ALLAN RAZON GARCIA**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the separated employees of the John Hay Management Corporation (JHMC) as of 30 June 2018, listed in the attached summary report of the Human Resource Services Division (HRSD).

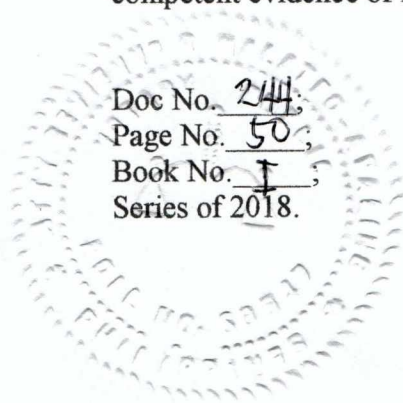


ALLAN RAZON GARCIA

President and CEO

03 July 2018 *g*

SUBSCRIBED AND SWORN TO before me this July 05 2018 day of July 2018, affiant exhibiting his competent evidence of identity, to wit: TIN 102-0011002.



Doc No. 244;
Page No. 50;
Book No. I;
Series of 2018.

Notary Public

BEVIENE G. MALATED-APALING

Notary Public until 31 December 2018

Roll No. 68547; 29 May 2017; Manila

IBP Lifetime No. 017403; 21 *Manila*

N.A NC 90-New-17

PTR No. 3436456; 03-January, 2018; Baguio City

MCLE Compliance No. Submitted: 5/24/2017

