

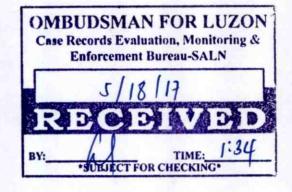


12 May 2017

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, Bevienne 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

John Hay Special Economic Zone P.O. Box 1088, Baguio City 2600 Philippines

A member of The BCDA Group

Telefax: (+6374)444-5823 E-Mail: mgmt@jhmc.com.ph Website: www.jhmc.com.ph









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, Zyrelle 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

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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

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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	Rigoroso, 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		Case Records Evaluation, Monitoring & Enforcement Bureau-SALN
		5/18/17
Huma	n Resource Division Manager	17 D (D) 1 D) D)
Noted	by:	TIME: 1:34

ALLAN RAZON GARCIA

President and Chief Executive Officer

SUBJECT FOR CHECKING

John Hay Special Economic Zone P.O. Box 1088, Baguio City 2600 Philippines

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