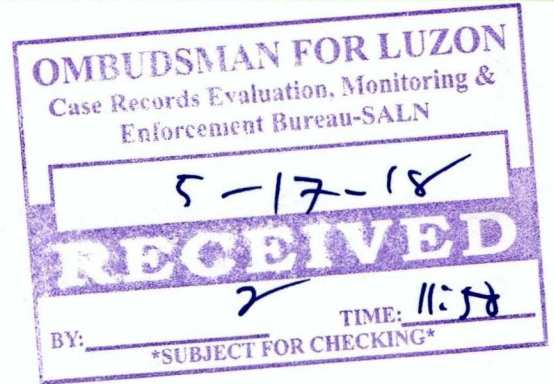




JHMC COPY

30 April 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 the current Personnel and the Board of Directors (BOD) of John Hay Management Corporation (JHMC) as of 31 December 2017.

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	Ayeo-eo, Joey B.	Driver/ Mechanic
5	Bahatan, Beryl Blance S.	Legal Research and Investigation Specialist
6	Banatao, Alberto A.	Environment Management Division Manager
7	Banton, Jeffrey B.	Safety and Security Officer
8	Bayog, Renegade C.	Supply Assistant
9	Bello, Zaldy A.	SEZAD Manager
10	Boncodin, Rodel M.	Facilities and Maintenance Staff

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11	Cabuhat, Mary Ellen S.	Legal Manager
12	Certeza, April Dianne D.	Assistant Board Secretary
13	Chopchopen, Beverley A.	Finance Analyst
14	Colcol, Edsel U.	ASD Manager
15	Dapig, Eleonor P.	HR Officer
16	Dawagui, Julie Ann S.	Cashier
17	Del Prado, Zyrelle A.	Community Relations Officer
18	Delos Reyes, Ponciano Jr. E.	Cottage Attendant I
19	Demot, Rowena Faye C.	Business Development & Marketing Officer
20	Domingo, Evangeline T.	Procurement Officer
21	Dordas, Ireneo D.	Safety and Security Department
22	Esposo, Jennylyn A.	Budget Officer
23	Figuerres, Ferdinand L.	Civil/Structural Engineer
24	Garcia, Eralie-Orenza A.	Business Development & Marketing Assistant
25	Honnag, Febellyn A.	Ticketing Clerk
26	Kedweng, Chisamay B.	Labor Center Processor
27	Laranjo, Ian Moises S.	Corporate Planning Assistant
28	Latawan Danny B.	HRD Manager
29	Ligante, Cesar G.	Plant Nursery Assistant II
30	Lopez, Anna Maria G.	Board Secretary
31	Lositano, Eldie L.	Driver/Mechanic
32	Malateo-Apaling, Beviene G.	Corporate Planning Manager
33	Mallare-Abad, Florence Joy R.	Treasury and Investment Officer

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34	Mejia, Editha M.	Environment Officer
35	Meraña, Ronaldo Z.	Driver
36	Nigos- Panganiban, Luzviminda M.	Project Manager
37	Novencido III, Daniel C.	Customs Compliance Assistant
38	Novencido, Arlene R.	ICT Officer
39	Pascua, Noel Crisanto T.	Customs Compliance Officer
40	Perez, Darwin C.	ICT Division Manager
41	Quiño, Benjamin Jr. P.	Property Custodian
42	Quisoben-Maguilao, Lea C.	GSM Manager
43	Ramirez, Jun Ceasar S.	One Stop Action Center Processor
44	Rimas, Juvy C.	LAMD Officer
45	Romero, Lanie Rose D.	Human Resource Assistant
46	Santos, John Ronald C.	ICT Specialist
47	Sereño, Manuel Jr. D.	Project Management Officer / Electrical Engineer
48	Tagle, Jose B.	Internal Audit Assistant
49	Tabalingcos, Jane Theresa G.	Vice President and CEO
50	Tan, Anne Bernadette E.	Executive Assistant to the PCEO
51	Tecan, Josephine Q.	Accountant
52	Villanueva, Rodel P.	Internal Audit Manager
53	Zambrano, Ronald B.	Finance Services Department Manager

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Compliant Board of Directors/ Corporate Officers:

NO.	NAME	POSITION
1	Afable, Silvestre Jr C.	Chairman
2	Davalan, Eduardo B.	Director
3	Dulay, Charito R.	Director
4	Garcia, Allan R.	Director-President and CEO (SALN was submitted to the Office of the President)
5	Fernandez, Alejandro F.	Director
6	Ibay, Rufino G. Jr.	Director
7	Lambino, Mary Marilyn D.	Director
8	Oracion, Ceasar G.	Director
9	Peralta, Gloria F.	Director
10	Puentevella Jr., Monico A.	Director
11	Rigorous, Teddy Esteban F.	Corporate Secretary
12	Ulpindo, Christian Paul L.	Director


Non-compliant Personnel:

NO.	NAME	POSITION
1	"None"	"None"

Non-compliant Board of Directors/ Corporate Officers:

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

CERTIFICATION


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



ALLAN RAZON GARCIA
President and CEO
30 April 2018

SUBSCRIBED AND SWORN TO before me this 30th day of April 2018, affiant exhibiting his competent evidence of identity, to wit: TIN 102-001-192.

Doc No. 222;
Page No. 46;
Book No. I;
Series of 2018.



REVIENE G. MALAYO-APALING
Notary Public until 31 December 2018
Roll No. 68547; 29 May 2017; Manila
IBP Liferline No. 017403; 21 May ; Manila
N.A NC 90-New-17
PTR No. 3436456; 03-January 2018; Baguio City
MCLE Compliance No. Admitted on 5/29/2017

OMBUDSMAN FOR LUZON
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