

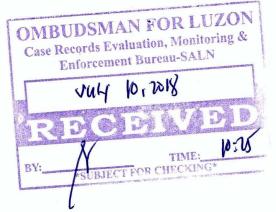




03 July 2018

ATTY. GERARD A. MOSQUERA Deputy Ombudsman for Luzon

3<sup>rd</sup> 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 <u>separated personnel</u> 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		Executive Assistant to the VPCOO	
	Alalag, Bernadeth Cayanos	(Separated on 02 April 2018)	
2		Safety and Security Officer	
	Banton, Jeffrey B.	(Separated on 02 June 2018)	
3	5	Safety and Security Department	
	Dordas, Ireneo D.	(Separated on 18 May 2018)	

#### Non-compliant personnel:

NO.	NAME	POSITION
1	"None"	"None"

Preparedby **B. LATAWAN** D Human Resource Division Manager

Noted by:

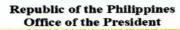
## ALLAN RAZON GARCIA

President and Chief Executive Officer

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



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







# CERTIFICATION

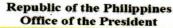
I, ALLAN RAZON GARCIA, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the separated employees of the John Hay Management Corporation (JHMC) as of 30 June 2018, listed in the attached summary report of the Human Resource Services Division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

ALLAN RAZON GARCIA President and CEO 03 July 2018 9 S day of July 2018, affiant exhibiting his SUBSCRIBED AND SWORN TO before me this competent evidence of identity, to wit: TIN 102-001, 192. Doc No. 244 E G. MALATEO-APALING Page No. 5 Notary Public until 31 December 2018 Roll No. 68547; 29 May 2017; Manila Book No. IBP Lifetime No. 017403; 21 + ; Manila Series of 2018 N.A NC 90-New-17 PTR No. 3436456; 03-Jenuary 2018; Baguie City MCLE Compliance No. 2019/144 - 5/24/ 2017 OMBUDSMAN FOR LUZON **RECORDS SECTION/SALN** JUL 10 2018

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



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31 August 2018

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## ATTY. GERARD A. MOSQUERA

Deputy Ombudsman for Luzon 3<sup>rd</sup> 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 <u>separated personnel</u> of the John Hay Management Corporation (JHMC) as of 31 August 2018, the summary of which is hereunder provided for your verification:

## **Compliant personnel:**

NO.	NAME	POSITION
1		Business Development and Marketing Assistant
	Garcia, Eralie-Orenza A.	(Separated on 31 August 2018)

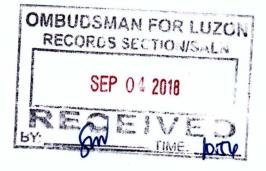
#### Non-compliant personnel:

NO.	NAME	POSITION
	"None"	"None"

Prepared by **TAWAN** DA Human Resource Division Manager

Noted by:

**ALLAN RAZON GARCIA** President and Chief Executive Officer



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# 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 31 August 2018, listed in the attached summary report of the Human Resource Services Division (HRSD).

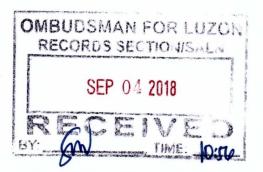
ALLAN RAZON GARCIA President and CEO

SUBSCRIBED AND SWORN TO before me this 31<sup>st</sup> day of August 2018, affiant exhibiting his competent evidence of identity, to wit: TIN 102-001-192.

Doc No. 298; Page No. 61; Book No. 1; Series of 2018.

. . . .

Notary G. MALATEO-APALING Notary Public Until 31 December 2018 Roll No. 68547; 29 May 2017; Manila IBP No. 017403; 21 May 2017; Manile PTR No. 3436456; 43 18; Baguio City MCLE Compliance No. proces on



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