

26 August 2020

**ATTY. GERARD A. MOSQUERA**  
Deputy Ombudsman for Luzon  
3<sup>rd</sup> Floor Ombudsman Building,  
Agham Road, North Triangle  
Diliman, Quezon City 1101

REGISTRY RECEIPT

RE 255 581 521 ZZ

Post Office \_\_\_\_\_

Letter/Package No. \_\_\_\_\_

Posted on \_\_\_\_\_ 20 \_\_\_\_\_

Preserve this receipt for reference in case of inquiry

AUG 28 2020  
Postmaster/Teller

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 Personnel and the Board of Directors (BOD) of John Hay Management Corporation (JHMC) as of 31 December 2019.

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	Ayeo-eo, Joey B.	Driver/ Mechanic
4	Bahatan, Beryl Blance S.	Legal Research and Investigation Specialist
5	Banatao, Alberto A.	Environment Management Division Manager
6	Bayog, Renegade C.	Property Custodian
7	Belino, Juvy C.	LAMD Officer
8	Bello, Zaldy A.	SEZAD Manager
9	Bolawin, Geraldine M.	Supply Assistant
10	Boncodin, Rodel M.	Facilities and Maintenance Staff
11	Cabuhat, Mary Ellen S.	Legal Department Manager
12	Certeza, April Dianne D.	Assistant Board Secretary
13	Chopchopen, Beverley A.	Finance Analyst
14	Colcol, Edsel U.	ASD Manager
15	Dawagui, Julie Ann S.	Cashier
16	Del Prado, Zyrelle A.	Community Relations Officer
17	Delos Reyes, Ponciano Jr. E.	Cottage Attendant I
18	Demot, Rowena Faye C.	Business Development & Marketing Officer
19	Demot, Philip George D.	Safety and Security Department Manager
20	Domingo, Evangeline T.	Procurement Officer
21	Esposo, Jennylyn A.	Budget Officer
22	Figuerres, Ferdinand L.	LAMD Manager

23	Gunaden, Beverlee Q.	Corporate Planning Assistant
24	Honnag, Febelyn A.	EA to the VPCOO
25	Ibayan, Jerry G.	Safety and Security Officer
26	Kedweng, Chisamay B.	Labor Center Processor
27	Latawan Danny B.	HRSD Manager
28	Ligante, Cesar G.	Plant Nursery Assistant II
29	Lopez, Anna Maria G.	Board Secretary
30	Lositano, Eldie L.	Driver/Mechanic
31	Malateo-Apaling, Bevienn G.	Business Development Department Manager
32	Mallare-Abad, Florence Joy R.	Treasury and Investment Officer
33	Mejia, Editha M.	Environment Officer
34	Meraña, Ronaldo Z.	Driver
35	Nigos- Panganiban, Luzviminda M.	PMD Manager
36	Novencido III, Daniel C.	Customs Compliance Assistant
37	Novencido, Arlene R.	ICT Officer
38	Pascua, Noel Crisanto T.	Customs Compliance Officer
39	Perez, Darwin C.	ICT Division Manager
40	Quiño, Benjamin Jr. P.	GSD Manager
41	Quisoben-Maguilao, Lea C.	Corporate Planning Manager
42	Ramirez, Jun Ceasar S.	One Stop Action Center Processor
43	Romero, Lanie Rose D.	Human Resource Assistant
44	Santos, John Ronald C.	ICT Specialist
45	Tabalingcos, Jane Theresa G.	Vice President and COO
46	Tagle, Jose B.	Internal Audit Assistant
47	Tan, Anne Bernadette E.	Executive Assistant to the PCEO
48	Tecan, Josephine Q.	Accountant
49	Umali, Jannessy A.	Business Development and Marketing Assistant
50	Villanueva, Avigale C.	HR Officer
51	Villanueva, Rodel P.	Internal Audit Manager
52	Zambrano, Ronald B.	Finance Services Department Manager

**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	Juralbal, Rudolph Steve E.	Director
8	Oracion, Ceasar G.	Director
9	Peralta, Gloria F.	Director
10	Puentevella Jr., Monico A.	Director
11	Rigoroso, Teddy Esteban F.	Corporate Secretary
12	Ulpindo, Christian Paul L.	Director

**Non-compliant Personnel:**

NO.	NAME	POSITION
	"None"	"None"

**Non-compliant Board of Directors/ Officers:**

NO.	NAME	POSITION
	"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 reproduction of the original SALNs of the officers and personnel of the **John Hay Management Corporation (JHMC)**, as listed in the attached summary report of the Human Services Division (HRSD).




**ALLAN RAZON GARCIA**  
President and CEO  
26 August 2020

**SUBSCRIBED AND SWORN TO BEFORE ME**, this 26<sup>th</sup> day of August 2020, at Baguio City, Philippines, affiant exhibiting to me his competent evidence of identity, to wit: TIN 102-001-192.

Notary Public

Doc No. 107  
Page No. 23  
Book No. 1  
Series of 2020.



**ATTY. MARY ELLEN S. CABUHAT**  
Notary Public for and in Baguio City  
Notarial Commission until December 31, 2020  
IBP No. 04280; Baguio City; 01/29/2020  
PTR No. 4576834; Baguio City; 01/29/2020  
MCLE Compliance No. VI-0004316 valid until 04/18/2022  
Roll of Attorneys No. 55866