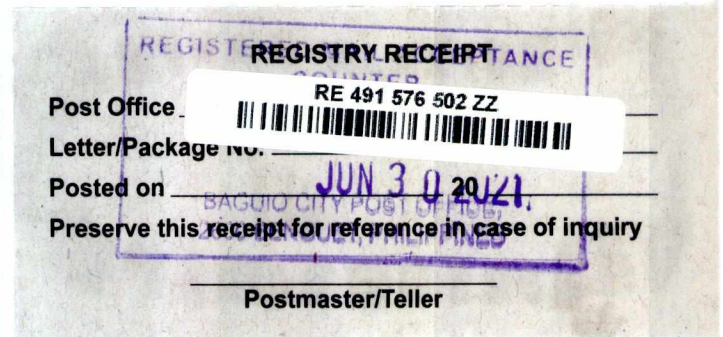


30 June 2021

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 Personnel and the Board of Directors (BOD) of John Hay Management Corporation (JHMC) as of 31 December 2020.

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 B.	Records Management Specialist
2 /	Akia, Bobby V.	EAMD Manager
3 /	Antonio, Lara Melissa C.	Civil/Structural Engineer
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 /	Bayog, Renegade C.	Property Custodian
8	Belino, Juvy C.	LAMD Officer
9 /	Bello, Zaldy A.	SEZAD Manager
10 /	Bogsit, Mckvay B.	Ticketing Clerk
11 /	Bolawin, Geraldine M.	Supply Assistant
12 /	Boncodin, Rodel M.	Facilities and Maintenance Staff
13 /	Cabuhat, Mary Ellen S.	Legal Department Manager
14 /	Calpasi, Peter Jr. B.	Plant Nursery Assistant II
15 /	Certeza, April Dianne D.	Assistant Board Secretary
16 /	Chopchopen, Beverley A.	Finance Analyst
17 /	Colcol, Edsel U.	ASD Manager
18 /	Dawagui, Julie Ann S.	Cashier
19 /	Del Prado, Zyrille A.	Community Relations Officer
20 /	Delos Reyes, Ponciano Jr. E.	Cottage Attendant I
21 /	Demot, Rowena Faye C.	Business Development & Marketing Officer

22	Demot, Philip George D.	Safety and Security Department Manager
23	Domingo, Evangeline T.	Procurement Officer
24	Esposo, Jennylyn A.	Budget Officer
25	Figuerres, Ferdinand L.	LAMD Manager
26	Gunaden, Beverlee Q.	Corporate Planning Assistant
27	Honnag, Febellyn A.	EA to the VPCOO
28	Ibayan, Jerry G.	Safety and Security Officer
29	Kedweng, Chisamay B.	Labor Center Processor
30	Latawan Danny B.	HRSD Manager
31	Lopez, Anna Maria G.	Board Secretary
32	Lositano, Eldie L.	Driver/Mechanic
33	Malateo-Apaling, Bevienn G.	Business Development Department Manager
34	Mallare-Abad, Florence Joy R.	Treasury and Investment Officer
35	Mejia, Editha M.	Environment Officer
36	Meraña, Ronaldo Z.	Driver
37	Nigos- Panganiban, Luzviminda M.	PMD Manager
38	Novencido III, Daniel C.	Customs Compliance Assistant
39	Novencido, Arlene R.	ICT Officer
40	Pascua, Noel Crisanto T.	Customs Compliance Officer
41	Perez, Darwin C.	ICT Division Manager
42	Quiño, Benjamin Jr. P.	GSD Manager
43	Quisoben-Maguilao, Lea C.	Corporate Planning Manager
44	Ramirez, Jun Ceasar S.	One Stop Action Center Processor
45	Rillon, Ruth Maureen C.	Assistant Legal Manager
46	Romero, Lanie Rose D.	Human Resource Assistant
47	Santos, John Ronald C.	ICT Specialist
48	Tabalingcos, Jane Theresa G.	Vice President and COO
49	Tagle, Jose B.	Internal Audit Assistant
50	Tan, Anne Bernadette E.	Executive Assistant to the PCEO
51	Tecan, Josephine Q.	Accountant
52	Umali, Jannessy A.	Business Development and Marketing Assistant
53	Villanueva, Avigale C.	HR Officer
54	Villanueva, Rodel P.	Internal Audit Manager
55	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	Rigorouso, 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, board of directors 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
30 June 2021

SUBSCRIBED AND SWORN TO BEFORE ME, this 30th day of June 2021, at Baguio City, Philippines, affiant exhibiting to me his competent evidence of identity, to wit: TIN 102-001-192.

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Book No. II
Series of 2021.

Notary Public



BEVIENNA G. MALATEO
Notary Public
Until DEC 31 2021
Roll No. 68547; 29 May 2017; **Mla.**
IBP (Lifetime) No. 017403; 21 May 2017; **Mla**
PTR No.: 4865701; 23 Dec. 2020; **B.C.**
MCLE Compliance: VI-0015875
Baguio Masonic Center
180 Yandoc Street, Baguio City
Email: bevienna.malateo@gmail.com

REGISTERED MAIL ACCEPTANCE
REGISTRY RECEIPT
 COUNTER
 RE 491 576 502 ZZ
 Post Office _____
 Letter/Package no. _____
 Posted on JUN 30 2021
 BAGUIO CITY POST OFFICE
 PRESERVE THIS RECEIPT FOR REFERENCE IN CASE OF INQUIRY

Postmaster/Teller

Form No. 4518
 PPC (Revised Sept., 1989)

PHILIPPINE POSTAL CORPORATION

CERTIFICATE OF MAILING No. _____

(Postmark)

REGISTERED MAIL ACCEPTANCE
 COUNTER
 JUN 30 2021
 BAGUIO CITY POST OFFICE
 2600 BENCINET, PHILIPPINES

A parcel addressed as follows has been posted here this day:

WEIGHT
3/6 g
 POSTAGE

This certificate is given to inform the sender of the posting of a parcel, and does not indicate that any liability in respect of such attaches to the PHILIPPINE POSTAL CORPORATION.