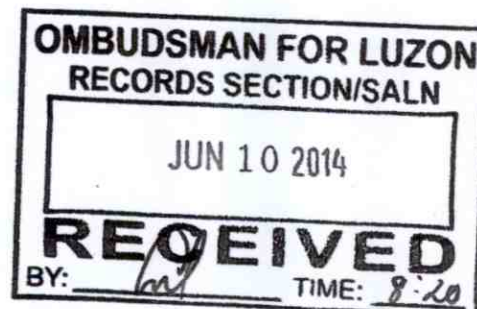


JHMC
JOHN HAY MANAGEMENT CORPORATION

JHMC COPY

06 June 2014

Hon. Gerard A. Mosquera
Deputy Ombudsman for Luzon
3rd Floor Ombudsman Building,
Agham Road, North Triangle
Diliman, Quezon City 1101



Dear **Hon. 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) for CY 2013.

Further, stated herein are the Summary of compliant and Non-compliant Personnel and BOD of JHMC as of December 31, 2013 for your verification, to wit;

Compliant Personnel:

NO.	NAME	POSITION
1	Abad, Florence Joy Mallare	Treasury and Investment Officer
2	Abon-Garcia, Eralie-Orenza Lucindo	Ticketing Clerk
3	Adviento, Mark Jason Bustarde	Record Management Specialist
4	Akia, Bobby Viray	Land and Asset Development Manager
5	Almazan, Amparito Rosario Molina	Executive Assistant to the Vice President and COO
6	Apaling, Beviennne Malateo	Community Relations Officer / OIC Administrative Services Department Manager
7	Ayeo-eo, Joey Bongdoen	Driver
8	Badon, Ana Kristina Tenchavez	Business Development and Marketing Assistant
9	Banatao, Albert Arcalas	Environment Manager / OIC Environment and Project Services Manager
10	Banton, Jeffrey Balunzo	Safety and Security Officer
11	Bayog, Renegade Cuadra	Supply Assistant

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12	Bello, Zaldy Apilado	Special Economic Zone / One Stop Action Center Manager
13	Boncodin, Rodel Maglaya	Facilities and Maintenance Staff
14	Cabusas, Rowena Faye Cabrerros	Labor Center Processor
15	Certeza, April Dianne Dofredo	Corporate Planning Clerk
16	Chopchopen, Beverley Angonos	Finance Analyst
17	Colcol, Edsel Undalos	Legal Research and Investigation Specialist / Head of Executive Assistant
18	Dawagui, Julie Ann Sucalo	Cashier
19	Delos Reyes, Ponciano Jr. Estipular	Cottage Attendant I
20	Domingo, Evangeline Talavera	Procurement Officer
21	Esposo, Jennylyn Anengyao	Budget Officer
22	Estolas, Charisse Anne Munar	Assistant Board Secretary
23	Figuerres, Ferdinand Loyola	Civil/Structural Engineer
24	Garcia, Michelle Bacalla	Business Development and Marketing Officer
25	Latawan Danny Betaga	Human Resource Officer
26	Ligante, Cesar Gangod	Plant Nursery Assistant II
27	Lopez, Anna Maria Guilas	Board Secretary
28	Lositano, Eldie Lita	Eldie
29	Malong, Editha Pinto (Mejia)	Environment Officer
30	Manaois, Jorge Jr. Sison	Legal Manager
31	Mosuela, Miriam Monta	Finance Manager
32	Nigos, Luzviminda Monis	Project Manager
33	Novencido III, Daniel Castillo	Customs Compliance Assistant
34	Padilla, Fritz Gerald Bermudez	Safety and Security Manager
35	Pascua, Noel Crisanto Tadifa	Customs Compliance Officer
36	Perez, Darwin Cachero	Information and Communication Technology Officer
37	Piquis, Manuel Bautista	Driver to the President
38	Quiño, Benjamin Padsingan Jr.	Property Custodian
39	Quisoben-Maguilao, Lea Contada	General Services Officer
40	Ramirez, Jun Ceasar Salazar	One Stop Action Center Processor
41	Reyes, Arlene Mayo	Executive Assistant to the President and CEO
42	Reyes, Romeo Labao	Business Development and Marketing Manager
43	Santos, John Ronald Corpuz	Information and Communication Technology Officer
44	Sereño, Manuel Jr. Dumo	Project Management Officer /

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		Electrical Engineer
45	Tagle, Jose Batang	Human Resource Assistant
46	Tecan, Josephine Quela	Accountant
47	Villanueva, Rodel Paciteng	Internal Audit Assistant
48	Zambrano, Ronald Bulan	Internal Audit Manager

Compliant Board of Directors:

NO.	NAME	POSITION
1	Afable, Silvestre Cariño Jr.	Chairman
2	Agranzamendez, Reynaldo Ugay	Director
3	Bangsoy, Alexander Lumpias	Director
4	Casanova, Arnel Paciano Dimaculangan	Director
5	Manalo, Emerito Perez	Director
6	Oracion, Ceasar Garcia	Director - Corporate Treasurer
7	Peralta, Gloria Fariñas	Director
8	Rigorouso, Teddy Esteban Federis	Director
9	Tengco, Antonio Hipolito	Director


Non-compliant Personnel:

NO.	NAME	POSITION
1	"None"	"None"

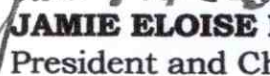
Non-compliant Board of Directors:

NO.	NAME	POSITION
1	"None"	"None"

Prepared by:


DANNY B. LATAWAN
Human Resource Officer

Noted by:


JAMIE ELOISE M. AGBAYANI, M.D.
President and Chief Executive Officer