



(FORMERLY PHILIPPINE POSTAL SAVINGS BANK INC.)

CERTIFICATION OF COMPLIANCE
SALN Submission / Filing

This certifies that the PHILIPPINE POSTAL SAVINGS BANK, INC. (now OFBank) fully satisfies the statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2017.

This also attests that all submissions of the agency concerned has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are as follows:

- a. Basic Information
b. Assets (Real Properties and Personal Properties)
c. Liabilities
d. Net Worth
e. Financial Connections and Business Interests
f. Relatives in the Government

This further certifies that out of 484 employees qualified for PBB under the 2017 PBIS Guidelines, 481 employees have completed and filed their SALN for CY 2016, while the three (3) employees who did not file already resigned before the submission deadline as reflected below:

Table with 4 columns: Office, No. of Employees, No. of Employees with Duly Accomplished and Submitted SALN, Percentage Of Compliance. Row 1: PostBank, 484, 481, 99.38%

PostBank forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials; etc.), in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, I hereunto, affixed my signature on the APR 27 2018 day of _____ at Manila City, Philippines.

Handwritten signature of Amador A. Prado

AMADOR A. PRADO

Officer-In-Charge, Human Resource Department

SUBSCRIBED AND SWORN to before me this APR 27 2018 day of _____ in the City of Manila, Philippines, affiant exhibiting to me his Tax Identification No. 120-694-746 respectively.

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NOTARY PUBLIC
ATTY. PEDRO D. GENATO
Notary Public Until Dec. 31, 2019
Notarial Commission 2018-011 Mla.
IBP# 012432 Pasig 7-27-17 until 2019
PTR# Mla 6993998 - 1-4-2018
Roll# 12088,, TIN# 132-436-687
MCLE Compl. No. V-0005232 until 4-14-19



ASAVING BANK OF LANDBANK

(FORMERLY PHILIPPINE POSTAL SAVINGS BANK INC.)

Officers and Employees Submission of SALN (for CY 2016)

BUREAU/ ATTACHED AGENCY/ DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE	Name	Position	Salary Grade	Remarks
	484	481	99.38%	Employees who submitted duly accomplished SALN			
				1.	See attached List		
				2.			
				3.			
				Employees with no SALN submission			
				1. Nikki Melner L. Bernardino	Operations Assistant	IV	Resigned effective February 24, 2017
				2. Vince N. Camba	First Vice President	Confidential	Resigned effective April 15, 2017
				3. Catherine Y. Garcia	Teller	III	Resigned effective December 16, 2016
TOTAL		481					

Prepared by:


AMADOR A. PRADO
 Officer-In-Charge, Human Resource Department

PHILIPPINE POSTAL SAVINGS BANK, INC.
ASSETS, LIABILITIES AND NETWORTH SUMMARY REPORT
CY 2016

	NAME		POSITION	PAY GRADE	DESIGNATION	
1	ABITONA	Hans	Sebuco	Clearing/Distributing Clerk	III	Rank and File
2	ABUNDA	Bella Donna	Abiao	Head, Manager II	XI	Middle Management
3	ACQUISA	Danilo	Bura-ay	Driver III	I	Rank and File
4	ADAYA	Jerry	Bernades	Driver II	II	Rank and File
5	AGAMATA	Joy	Lebantino	Accounting Assistant II	V	Rank and File
6	AGBON	Cecille	Alcantara	Accountant I	VII	Supervisory / Technical
7	AGBULOS	Mark Andrew	Casabuena	System Operator	V	Rank and File
8	AGRAVANTE	Maria Jasmin	Imperial	Account Specialist III	VII	Supervisory / Technical
9	AGUILA	Jhon Jhon	Paderes	Account Specialist II	VI	Rank and File
10	AGUIMAN	Arglenn Ian	Aguilar	Clearing/Distributing Clerk	III	Rank and File
11	AGUINALDE	Ma. Fatima	Liosa	Operations Head / Assistant Manager	IX	Middle Management
12	ALAGOS	Karen Joy	No middle name	Accounting Assistant	IV	Rank and File
13	ALAVANZA	Rene	Murallon	Driver III	III	Rank and File
14	ALBARECE	Jesse	Alombro	Account Specialist I	V	Rank and File
15	ALBERTO	Nicky	Zareno	Loan Supervisor	VII	Supervisory / Technical
16	ALBOFERA	Renante	Relacion	Driver	I	Rank and File
17	ALDABA	Rosella	Manalo	Cashier I	VII	Supervisory / Technical
18	ALIMURONG **	Victor	Narciso	Bank Director	Confidential	Senior Management
19	ALISANGCO	Melissa	Danao	Accountant I	VII	Supervisory / Technical
20	ALITAO	Rotsen	Hibionada	Accountant II	VIII	Supervisory / Technical
21	ALMANZA	Rodel	Oso	Teller II	IV	Rank and File
22	ALOVA	Agnes	Nullas	Account Specialist I	V	Rank and File
23	ALTO	Jan Michael	Dado	Loan Assistant	III	Rank and File
24	AMARO	Maricar	Gaspan	Treasury Assistant	IV	Rank and File
25	ANCHINGES	Janelle	Holdiem	Teller I	III	Rank and File
26	ANDRADE	Romulo	Palomaros	Branch Head	IX	Middle Management
27	ANG	Kim Justin	Reyes	Teller I	III	Rank and File
28	ANNANG	Anthony Jojo	Boydon	Teller II	IV	Rank and File
29	ANTONIO	Rafael Jr.	Ubalde	Bookkeeper	III	Rank and File
30	AQUINO	Ma. Michelle Carmel	Oblena	Teller I	III	Rank and File
31	ARADILLOS	Nemia	Gelig	Accounting Assistant I	IV	Rank and File
32	ARAGO	Ernani	Gonzales	Head/Manager II	XI	Middle Management
33	ARBOLADURA	Elias Jr.	Ginete	Teller I	IV	Rank and File
34	ARCALA	Joeffrey	Estoesta	Teller I	III	Rank and File
35	ARCEGA	Fausto	Boholano	Loan Assistant	III	Rank and File
36	ARCILLA	Nelson	Vicente	Accountant II	VIII	Supervisory / Technical
37	ARMEA	Mirardo Jr.	Pena	Clearing Assistant II	V	Rank and File
38	ATASAN	Rommel	Emano	Clearing Assistant I	IV	Rank and File
39	ATICAO	Lalyn	Rafael	Accounting Assistant I	IV	Rank and File
40	AUREUS **	Mariano, Jr.	Ojeda	Bank Director	Confidential	Senior Management
41	AUSTRIA	Leannart	Rivera	Treasury Specialist II	VIII	Supervisory / Technical
42	AVENIDO	Albert Joseph	Juntilla	Clearing/Distributing Clerk	III	Rank and File
43	AVILA	Virgieta	Velasco	Operations Head (AM)	IX	Middle Management
44	AVINADO	Belen II	Barbacena	Account Specialist III	VII	Supervisory / Technical
45	BACULI	Mary Antoinette	Dy	Accounting Assistant II	V	Rank and File
46	BAGUIO	Janison	Bauhon	Account Specialist II	VI	Rank and File
47	BAJADO	Jovelyn	Globio	Quality Assurance Analyst	VII	Supervisory / Technical
48	BALADAD	Mary Rose Clarissa	Espanol	Cashier II	VIII	Supervisory / Technical
49	BALANDRA	Ralph Bernard	Saludo	Teller II	IV	Rank and File
50	BALDE	Ronnie	Carretero	Account Specialist III	VII	Supervisory / Technical
51	BALDON	Cristine	Talan	Accounting Assistant I	IV	Rank and File
52	BALDOVINO	Farrah	Tornea	Teller I	III	Rank and File
53	BALISNOMO	Jeremia	Abragan	Teller I	III	Rank and File
54	BALQUIN	JezaLen	Fortes	Accounting Assistant II	V	Rank and File
55	BALUYOT	Domingo Jr.	Sulmaga	Account Specialist III	VII	Supervisory / Technical
56	BARANDA	Katherine	Vasquez	Bookkeeper	III	Rank and File
57	BARBACENA	Michelle	Bolivar	Teller	V	Rank and File
58	BARCELLANO	Rizaldy	Casibang	Branch Head	IX	Middle Management
59	BARRIO	John Ray	Atchedillo	Clearing/Distributing Clerk	III	Rank and File
60	BAUTISTA	Marie Genevieve	Licup	Executive Assistant	VI	Rank and File
61	BAUTISTA	Vergel	Valderama	Account Specialist III	VII	Supervisory / Technical
62	BAUTISTA	Honey Pearl	Reyes	Teller I	III	Rank and File
63	BAUTISTA	Jennifer	Ho	Cashier II	VIII	Supervisory / Technical
64	BAUTISTA	Jorge	Ducot	Accounting Assistant I	IV	Rank and File
65	BECINA	Garret Neil	Agus	Bank Attorney	X	Middle Management
66	BEGINO	Godofredo Jr.	Capuz	Head, Manager II	XI	Middle Management
67	BELAS	Juliet	Carillo	Administrative Assistant I	V	Rank and File
68	BELEN	Randy	Mendoza	Network Administrator	VII	Supervisory / Technical
69	BELGADO	Ma. Czarina	Crisolo	Cashier	VI	Rank and File
70	BERENGUER	Eva Luz	Ticman	Assistant Manager	IX	Middle Management
71	BERMAS	Myzel	Racal	Teller I	III	Rank and File
72	BILAOS	Chris	Quinto	Loans Assistant	III	Rank and File
73	BINALLA	David John	Barozo	Loan Assistant	III	Rank and File
74	BISMONTE	Jeoffrey	Doble	Cashier I	VII	Supervisory / Technical
75	BORAIS	Arlyn	Marjolino	Teller II	IV	Rank and File
76	BORDALLO	Miriam Hannah	Saldaña	Compliance Assistant II	VI	Rank and File
77	BORDEOS	Mark Leo	Escota	Loan Assistant	III	Rank and File

78 BORJA	Ma. Yvethlana	Ang	Account Specialist I	IV	Rank and File
79 BRIONES	Orly	Desoyo	Loans Assistant	V	Rank and File
80 BRIONGOS	Roderick	Brita	Loans Assistant	III	Rank and File
81 BUCCAT	Tristan Jay	Mamuyac	Loans Assistant	III	Rank and File
82 BUENO	Gemiliano	Orencia	Vice President	XV	Senior Management
83 BUGAYONG **	Fidel	Aldana	Bank Director	Confidential	Senior Management
84 BUÑOL	John Emerson	Larupay	Clearing/Distributing Clerk	III	Rank and File
85 BUNTAG	Edelyn	Acbayan	Teller I	III	Rank and File
86 CABABAT	Zoreyn	Arancon	Teller I	III	Rank and File
87 CABALLERO	Alma	Esguerra	Account Specialist I	V	Rank and File
88 CABANGANGAN	Jose	Labado	Account Specialist III	VII	Supervisory / Technical
89 CABRERA	Mary Grace	Clarito	Regulatory Officer	IX	Middle Management
90 CADANO	Iris	Pabiran	Accounting Assistant I	IV	Rank and File
91 CADAWAS	Mitchelle	Budod	Secretary I	III	Rank and File
92 CAHIGAN	Jonalyn	Gomez	Accounting Assistant III	VI	Rank and File
93 CAINDOY	Jane	Perante	Teller II	IV	Rank and File
94 CAL	Ronald	Zarcedo	Loan Assistant	III	Rank and File
95 CALACASAN	Mary	Cadianza	Document Review Officer	IX	Middle Management
96 CALARA	Krisly	Tongol	Clearing / Distributing Clerk	III	Rank and File
97 CALIMAG	Jomelyn Narcisa	Garcia	Account Specialist I	III	Rank and File
98 CALIMLIM	Marie Joy	Gabis	Accounting Assistant III	VI	Rank and File
99 CAMA	Emmanuel Jr.	de Vera	Head/Senior Manager	XII	Middle Management
100 CAMATO	Christy	Mirafia	Accounting Assistant I	IV	Rank and File
101 CAMILET	Gilly	De Guzman	Property Management Assistant III	IX	Middle Management
102 CAMILET	Rowena	Gerbolingo	Head, BAC Secretariat	X	Middle Management
103 CAMPOS	Rolan II	Dacquel	Vice President	XV	Senior Management
104 CAÑEDO	Ronilo	Boncales	Account Specialist I	IV	Rank and File
105 CANO	Elizar	Boncales	Driver	I	Rank and File
106 CANTAL	Rejane	Rin	Junior Auditor	VI	Rank and File
107 CAPISTRANO	Jenilen	Marantal	Secretary I	III	Rank and File
108 CAPULONG	Rainelda Emerlina	Mallari	Cashier I	VII	Supervisory / Technical
109 CARALDE	Roan Cien	Canete	Teller I	III	Rank and File
110 CARANCHO	Maria Carina	Salas	Risk Officer	XIII	Senior Management
111 CARANDANG	Maureen	Ortega	Junior Auditor I	VI	Rank and File
112 CARDINEZ	Anabel	Medrano	Cashier II	VIII	Supervisory / Technical
113 CARIGANDA	Hazel	Fernandez	Accounting Assistant I	IV	Rank and File
114 CARLOS	Jeraldin	Danez	Cashier II	VIII	Supervisory / Technical
115 CARLOS	Ronald	Dafiez	Credit Investigator	V	Rank and File
116 CARMELOTES	Marie Cel	Borbajo	Cashier I	VII	Supervisory / Technical
117 CARMONA	Justine Angelica	Diokno	Teller	III	Rank and File
118 CAROSEN	Heraldo	Ayangwa	Branch Head	IX	Middle Management
119 CARPIO	Loren	Dela Cruz	Account Specialist II	VII	Supervisory / Technical
120 CASTRO	Maria Emily	Castro	Senior Auditor	IX	Middle Management
121 CASUNCAD	Noel Christopher	Sualog	AMLA Officer	IX	Middle Management
122 CATI	Enrique	Mapua	Senior Manager	XII	Middle Management
123 CHIONG	Cheryl	Carreon	Teller II	IV	Rank and File
124 CHUASECO	Ace	Pabilona	Clearing Assistant I	IV	Rank and File
125 CLAVERON	Joyce	Manila	Loans Assistant	IV	Rank and File
126 CLAVIO	Don Carlo	Jose	Teller II	IV	Rank and File
127 CLOA	Maria Angela	Teaño	HR Officer	XI	Middle Management
128 COME	Jayson	Lauigin	Clearing/Distributing Clerk	III	Rank and File
129 CONDE	Ronilo	Durante	Vice President	XV	Senior Management
130 CONTRERAS	Fritzie	Dante	Teller II	IV	Rank and File
131 CORDOVA	Ricardo	Pamitalan	Head, Senior Manager	XII	Middle Management
132 CORPUS	Eldefonso	Cerdana	Driver III	III	Rank and File
133 CORTEZ	Eric Anthony	Lubos	Clearing/Distributing Clerk	III	Rank and File
134 CORTEZ	Kristine Joy	Salvador	Account Specialist I	V	Rank and File
135 CRISTALES	Maria Carmela	Goloso	Accountant I	VII	Supervisory / Technical
136 CRUZ	Arturo	Baysa	Branch Head/Manager II	XI	Middle Management
137 CRUZ	Camille Anne	Roque	Executive Assistant	V	Rank and File
138 CRUZ	Cristine Bernadeth	Itallo	Administrative Assistant I	V	Rank and File
139 CRUZ	Marianne Alysson	Torres	Secretariat Staff	III	Rank and File
140 CUENCA	Mark Clary	Reganon	Loans Operations Assistant I	IV	Rank and File
141 DAGOOC	Cheryl	Canchico	Operations Head	IX	Middle Management
142 DALOGDOG	Mae Ann	Mandate	Account Specialist I	V	Rank and File
143 DAO	Archie	Dapo	Roving Teller	III	Rank and File
144 DASIGAN	Jolina Kate	Barrameda	Teller I	III	Rank and File
145 DATUN	James Paul	Alzaga	Loan Assistant	III	Rank and File
146 DAVID	Carina	Boongaling	Treasury Specialist	IX	Middle Management
147 DAYAL	Diana	Silga	Accounting Assistant II	V	Rank and File
148 DAYANDAYAN	Ranniel	Celso	GSD Assistant II	VI	Rank and File
149 DE GOMA	Joseph Oliver	Logarta	Head / Manager I	X	Middle Management
150 DE GUZMAN	Charline	Sandoval	Teller I	III	Rank and File
151 DE GUZMAN	Raul Roy	Sandoval	Branch Head	XI	Middle Management
152 DE LA TORRE	Salvador	Ang	CI/Appraiser	V	Rank and File
153 DE LEON	Josefina	Encarnado	Account Specialist II	VI	Rank and File
154 DE LEON	Mary Grace	Sagaral	Manager	X	Middle Management
155 DE LEON	Ma. Teresa	Veron	Treasury Specialist	VII	Supervisory / Technical
156 DE LIMA	Armi	Rodriguez	Accountant II	VIII	Supervisory / Technical
157 DELA CRUZ	Archie	Reyes	Accounting Assistant I	IV	Rank and File
158 DELA CRUZ	Mario	Casupang	Sr. Documentation and Loan Specialist	IX	Middle Management
159 DELA CRUZ	Phill Jay	Perez	Teller I	III	Rank and File
160 DELA CRUZ	Russel	Flores	Registration Processor	V	Rank and File
161 DELGADO	Shirley	Lompon	Cashier II	VIII	Supervisory / Technical

162 DELIMA	Joseph	Capuno	Credit Investigator	V	Rank and File
163 DELOS SANTOS	Melody	Dela Cruz	Assistant Vice President	XIII	Senior Management
164 DELOS SANTOS	Ronald	Fernandez	Account Specialist III	VII	Supervisory / Technical
165 DELOSO	Jose Renante, Jr.	Lagumbay	Appraiser	V	Rank and File
166 DEONA	Salvador	Pelota	Senior Auditor	IX	Middle Management
167 DERRAMAS	Jimmy	Dorado	Clerk I	II	Rank and File
168 DESPI	Jeanifer	Labo	Account Specialist I	V	Rank and File
169 DEWITT	Fellogean	Ceballos	Operations Assistant III	VII	Supervisory / Technical
170 DIALA	Gerardo	Vioianda	Officer-In-Charge	VII	Supervisory / Technical
171 DIAZ	Reden	Domingo	Account Specialist II	VI	Rank and File
172 DIMALIBOT	James Bryan	Agcaoil	GSD Assistant	II	Rank and File
173 DIMITUI	Mark Joseph	Marty	PC Technical Support Specialist	VI	Rank and File
174 DIZON	Roderick	Cerbito	Secretary II	IV	Rank and File
175 DOMINGO	Analee Trinity	Delos Reyes	Account Specialist I	V	Rank and File
176 DON	Liburio	Alambra	Driver II	II	Rank and File
177 DOSPUEBLOS	Marilyn	Salomon	Cashier I	VII	Supervisory / Technical
178 DULFO	Emma	Magallanes	Accounting Assistant I	IV	Rank and File
179 DURAN	Alrey	Braga	Accounting Assistant I	IV	Rank and File
180 EBARLE	Hermie Peter John	Frial	Head, Manager I	X	Middle Management
181 ECLIPSE	Noel	Correche	Technical Support Specialist	IX	Middle Management
182 EGRANES	Johnmill	Tegio	Risk Management Assistant I	V	Rank and File
183 ELEGADO	Emmieruth Ivy	Mamaclay	Accounting Assistant II	V	Rank and File
184 ELEVADO	Rommel	Claridad	Registration Processor	IV	Rank and File
185 EPINO	Jose	Estrada	Roving Teller	III	Rank and File
186 ERMINO	Geraldine	Pabiana	System Operator	V	Rank and File
187 ESLAO	Edwin	Balancio	CI/Appraiser	V	Rank and File
188 ESPAÑO	Jade Anthony	Javelona	Teller	III	Rank and File
189 ESPANTO	Adonne	De La Torre	Accounting Assistant II	IV	Rank and File
190 ESPIA	Tex	Ramos	Cashier II	VII	Supervisory / Technical
191 ESTRADA	Maximo	Vinluan	Vice President	XV	Senior Management
192 ESTRADA	Jennifer	Ubando	Clearing/Distributing Clerk	III	Rank and File
193 EVANGELIO	Menchie	Manrique	Secretariat Staff	VI	Rank and File
194 EVANGELISTA	Stewardson	Abante	Senior Credit Investigator	IX	Middle Management
195 FABIAN	Higinio	Cruz	Executive Vice President	Officer's Employment Contract	Senior Management
196 FAURILLO	Teodorico Jr.	Estrelles	Driver III	IV	Rank and File
197 FEGIDERO	Edylou	Mansueto	Cashier II	VIII	Supervisory / Technical
198 FELIPE	Christine Joy	Sibal	Secretariat Staff	III	Rank and File
199 FERNANDEZ	Marc Lawrence	Hipolito	Manager I	X	Middle Management
200 FERRER	Domingo Jr.	Barlongo	Business Process Improvement Specialist	VIII	Supervisory / Technical
201 FERRER	Jowel	Nadora	Loans Assistant	III	Rank and File
202 FIDELINO	John Paulo	Alvarez	Loans Assistant	IV	Rank and File
203 FLORENDO	Milandrina	Lalas	Teller I	III	Rank and File
204 FLORES	Gemma	Gumba	Systems Analyst	VII	Supervisory / Technical
205 FLORES	Ma. Patricia	Cruz	Cashier I	VII	Supervisory / Technical
206 FLORES	Raymond	Olanio	Operations Head / Manager I	X	Middle Management
207 FLORES	Rodrigo	Padios	Driver	I	Rank and File
208 FORNELOZA	Sherly	Gapas	Loans Assistant	IV	Rank and File
209 FUNA	Hyacinth	De Asis	Manager I	X	Middle Management
210 GALANG	Ardelio	Nabong	Manager II	XI	Middle Management
211 GAMARA	Joel	Medina	Driver	I	Rank and File
212 GAMBOA	Paula Katrina	Gamboa	Accounting Assistant I	IV	Rank and File
213 GAÑA	Aniceto	Coronel	Accountant I	VII	Supervisory / Technical
214 GANADOS	Michelle	Japon	Account Specialist I	V	Rank and File
215 GARCIA	Karen	Javier	Accountant	VI	Rank and File
216 GARGARITANO	Ryan Jay	Tirasol	Account Specialist III	VII	Supervisory / Technical
217 GATDULA	Neddie Grace	De Mesa	Teller I	III	Rank and File
218 GATPOLINTAN	Maribel	Tejada	Secretariat Staff	V	Rank and File
219 GENERAL	Mary Jane	Geolingo	Branch Head	X	Middle Management
220 GIGANTO	Jade	Holanda	Secretary	IV	Rank and File
221 GILBUENA	Ghia Glenda	Abelita	Technical Support Assistant	VI	Rank and File
222 GIMENO	Mario Jr.	Venancio	Account Specialist I	V	Rank and File
223 GONZAGA	Henry	Pan	Paralegal Officer	IX	Middle Management
224 GONZAGA	Margie	Orpiada	Records Custodian	V	Rank and File
225 GONZALES	Jemmo	Pateña	Account Specialist III	VII	Supervisory / Technical
226 GOZUN	Noemi	Manuntag	Account Specialist III	VII	Supervisory / Technical
227 GUBAT	Melba	Plazo	Teller I	V	Rank and File
228 GUBATAN	Dioquel	Asilo	Financial Planning and Budgeting Specialist	VI	Rank and File
229 GUDACA	Sharon	Tonog	Cashier II	VIII	Supervisory / Technical
230 GUILLENA	Dyan	Fullante	Account Specialist I	IV	Rank and File
231 GUINO	Ian Chester	Gaela	GSD Assistant	II	Rank and File
232 GUINTO	Judith	Paterno	Account Specialist II	VI	Rank and File
233 HACA	Marianne	Mistas	Accounting Assistant I	IV	Rank and File
234 HERNANDEZ	Marites	Adagio	Cashier I	VII	Supervisory / Technical
235 IBAÑEZ	Danielle Anne	Cerbas	Programmer	V	Rank and File
236 IQUIN	Jenelyn	Daraway	Account Specialist I	V	Rank and File
237 ISICAN	Virgie	Batawang	Accountant I	VII	Supervisory / Technical
238 JABUTAY	Jonina Belle	Boyles	Teller I	III	Rank and File
239 JACOB	Jesselyn	Asor	HR Assistant III	VIII	Supervisory / Technical
240 JAVELLANA	Ana Liza	Barandiaran	Cashier I	VII	Supervisory / Technical
241 JOAQUIN	Violet Susan	Castro	Account Specialist I	IV	Rank and File
242 JEREZA	Jose Martin Jacob	Ganzon	Teller I	III	Rank and File
243 JIMENEZ	Ajjon	Cabotaje	Account Specialist I	V	Rank and File
244 JULIANE	Ma. Charito	Ortega	Accountant II	VIII	Supervisory / Technical
245 JULIANO	Alan Joseph	Sumulong	Signature Verifier	VII	Supervisory / Technical
246 KAHULUGAN	Andreas	Cabael	Audit Assistant I	IV	Rank and File

247 LABASTIDA	Kristine	Oliveros	Teller II	IV	Rank and File
248 LABE	Oden	Macaraya	Appraiser II	VI	Rank and File
249 LABUGA	Aljay	Hibone	Loans Operations Assistant I	IV	Rank and File
250 LACSAMANA **	Jay Bertram	Tungol	Bank Director	Confidential	Senior Management
251 LACSINA	Ysrael	De Guzman	Teller I	III	Rank and File
252 LADUBLAN	Aurelio	Solocaban	Clearing/Distributing Clerk	III	Rank and File
253 LAGUNSA	Elizabeth	Gavino	Manager II	XI	Middle Management
254 LALANGAN	Warren	Salinas	Loans Assistant	III	Rank and File
255 LANETE	Virginia	Pardilla	New Product Specialist	VII	Supervisory / Technical
256 LANTONG	Johayr	Dimakuta	Appraiser I	V	Rank and File
257 LARIN	Niño Sebastian	Cidoro	Loan Supervisor	VII	Supervisory / Technical
258 LEE	Amelia	Pante	Account Specialist II	VI	Rank and File
259 LEE	Ma. Alona	Balatbat	Head/Vice President	XIII	Senior Management
260 LEE	Julie Christie	Li	Accounting Assistant	IV	Rank and File
261 LLAMAS	Karen	Lambino	Bookkeeper	III	Rank and File
262 LLARENA	Glenda	Morato	Senior Manager	XII	Middle Management
263 LOGROÑO	Reina Christi	Bagarinao	Accountant I	VII	Supervisory / Technical
264 LOPOS	April Ann	Llaguno	Teller	III	Rank and File
265 LORENZO	Carolina	Castafieda	Executive Assistant	VII	Supervisory / Technical
266 LORENZO **	Marlo	Cruz	Bank Director	Confidential	Senior Management
267 LUCAÑAS	Elmer Jr.	Reyes	Loan Assistant	III	Rank and File
268 LUMABAS	Mitchell	Arzadon	Network Administrator	VI	Rank and File
269 LUMANLAN	Mary Regina	Tan	Cashier I	VII	Supervisory / Technical
270 LUZADA	Teddy Jr.	Coreaje	Teller I	III	Rank and File
271 LUZON	Lilibeth	Fria	Accountant I	VII	Supervisory / Technical
272 MACASPAC	Marie Grace	Atengco	Treasury Marketing Specialist	VIII	Supervisory / Technical
273 MACATUNO	Milagros	Dela Peña	Senior Auditor	IX	Middle Management
274 MADRIO	Patria	Piamonte	Vice President	XV	Senior Management
275 MAGAYANES	Maricel	Bermas	Bookkeeper	III	Rank and File
276 MAGISTRADO	Ryan	Gubat	Loan Assistant	III	Rank and File
277 MAGLINTE	Loralie	Pueblos	Teller I	III	Rank and File
278 MAGNO	Leila	Castor	Account Specialist III	VII	Supervisory / Technical
279 MAGNO	Maria Chayro	Birog	Accountant I	VII	Supervisory / Technical
280 MAGPANTAY	Ann Christabel	Ojarte	Teller I	III	Rank and File
281 MAHUSAY	Ivy Joy	Tomambo	Teller I	III	Rank and File
282 MALCE	Zarah Grace	Iyog	Teller I	III	Rank and File
283 MALLARI	Clarissa	Moreno	Audit Assistant I	V	Rank and File
284 MAMANO	Arnold	Escuro	Roving Teller	III	Rank and File
285 MANAOIS	Meek	Ellorin	Account Specialist I	III	Rank and File
286 MANDAP	Glenda	Catubig	Accounting Assistant III	VI	Rank and File
287 MANGAO	Adolfo Jr.	Tingson	Branch Head / Senior Manager	XII	Middle Management
288 MANGUERA	Arnold	Corachea	Clearing/Distributing Clerk	III	Rank and File
289 MANIO	Lourdes	Punzalan	Accountant I	VII	Supervisory / Technical
290 MANJARES	Joan	Baldemoroo	HR Assistant	IV	Rank and File
291 MANUEL	Paul	Lagasca	Clearing/Distributing Clerk	III	Rank and File
292 MARAÑON	Warren Gilbert	Laurea	Teller II	IV	Rank and File
293 MARCELO	Catherine Joy	De Luna	Accounting Assistant	IV	Rank and File
294 MARIÑAS	Sheila Marie	Solomon	Bookkeeper	III	Rank and File
295 MARQUEZ	Mharlanie	Cabonuan	Accounting Assistant I	IV	Rank and File
296 MARTINEZ	Kathy	Lovino	Cashier I	VII	Supervisory / Technical
297 MAULLON	Timothy Abner	Santos	Senior Programmer	VI	Rank and File
298 MEDENILLA	Galileo	Lavarez	Audit Assistant	IV	Rank and File
299 MELGAREJO	Ricford	Matammu	Teller II	IV	Rank and File
300 MENDIOLA	Aaron Paul	Reyes	Clearing / Distributing Clerk	III	Rank and File
301 MENDOZA	Amormia	Cajucom	Cashier II	VIII	Supervisory / Technical
302 MENDOZA	Kris Linda May	Serame	Teller I	III	Rank and File
303 MENESES	Jhoana Marie	Isaac	Microfinance Program Manager	IX	Middle Management
304 MERGILLANO	Ros Car	Dominguez	Account Specialist I	V	Rank and File
305 MINO	Hazel	Francia	Manager I	X	Middle Management
306 MOLINA	Joy	Ortiaga	Accountant III	IX	Middle Management
307 MOLTIO	Paul Vincent	Sua	Cashier	VII	Supervisory / Technical
308 MONJE	Jose Hector	Ramirez	Branch Head / Manager I	X	Middle Management
309 MORAÑO	Marvin	Sevilla	Loan Operations Assistant	III	Rank and File
310 MORTELL	Alice	Mangio	Assistant Vice President	XIII	Senior Management
311 MORZO	Rogelio	Leonen	Assistant Vice President	XIII	Senior Management
312 MULDONG	Glenwin	Simbulan	Manager I	X	Middle Management
313 MUNDA	Ma. Veronica	Bolocito	Loans Assistant	III	Rank and File
314 NABUS	Lealyn	Pamada	Bookkeeper	III	Rank and File
315 NACARIO	Rodel	Manzano	Loan Assistant	III	Rank and File
316 NAVAREZ	Anthony Vaughn Bonifacio	Dimaano	Jr. Financial Analyst	VII	Supervisory / Technical
317 NAVARRO	Jenny	Galoy	Teller I	III	Rank and File
318 NAVIDA	Doris	Dy	Accounting Assistant III	VI	Rank and File
319 NOBLEFRANCA	Apronia	Remoreras	Cashier II	VIII	Supervisory / Technical
320 NOVELA	Joselito	Tan	Credit Investigator II	VI	Rank and File
321 NOVENARIO	Lailani	Pido	Teller II	IV	Rank and File
322 NUELES	Rhea	Perdon	Bookkeeper	III	Rank and File
323 NUZA	Eleine	Varias	HR Assistant	III	Rank and File
324 OBIDA	Christian Angelo	Jamile	Junior Programmer	V	Rank and File
325 OCAMPO	Irish	Agustin	Account Specialist I	IV	Rank and File
326 ODDA	Genalyn	Duzar	Bookkeeper	III	Rank and File
327 ODSINADA	Gemma	Orande	Head, Property and Supply Division	VII	Supervisory / Technical
328 OFALLA	John Margo	Aguillon	Teller I	III	Rank and File
329 OFIANA	Jemalyn	Jazmin	Teller II	IV	Rank and File
330 OLAVIA	Mae Ann Joy	Siruelo	Teller I	III	Rank and File

331	OLAGUIR	Jessa	Budlao	Teller I	III	Rank and File
332	OLIVAR	Yvonne	Batolio	Secretary I	III	Rank and File
333	ORDOÑA	Jay-R	Galvez	Loan Assistant	III	Rank and File
334	OREO	Sheila Marie	Francisco	Account Specialist I	V	Rank and File
335	ORLANES	Manette	Condevillamar	Account Specialist I	V	Rank and File
336	ORNA	Ma. Fe	Mauleon	Executive Assistant	VIII	Supervisory / Technical
337	OROGO	Alan	Navera	Assistant Vice President	XIII	Senior Management
338	OROSCO	Ariel Jr.	Atun	Loans Assistant	III	Rank and File
339	ORPILLA	Ferdinand	Espeleta	Manager I	X	Middle Management
340	PABLO	Ma. Arlyn	Austria	Accounting Assistant II	V	Rank and File
341	PACARDO	Luzviminda	Santos	Manager I	X	Middle Management
342	PADAY	Mylene	Abanes	IT Operations Supervisor	VII	Supervisory / Technical
343	PADERNOS	Robella	Fernandez	Account Specialist III	VII	Supervisory / Technical
344	PAGUIA	Maria Rica	Talili	Accounting Assistant II	V	Rank and File
345	PAGUICAN **	Pelagio	Sagusay	Bank Director	Confidential	Senior Management
346	PAGULAYAN	Jessica	Manaligod	HR Assistant	IV	Rank and File
347	PAJE	Anabelle	Palomares	Teller II	IV	Rank and File
348	PALUGOD	Michael Edison	Javier	Remittance Operations Specialist	VIII	Supervisory / Technical
349	PAMILAR	Percival	Yu	Signature Verifier	VIII	Supervisory / Technical
350	PAÑARES	Dionisio Jr.	Raganas	Accountant I	VII	Supervisory / Technical
351	PANGANIBAN	Rosa Dulce	Heraldo	Teller II	IV	Rank and File
352	PANUELOS	Gilbert	Fausto	Loans Assistant	III	Rank and File
353	PANZO	Ma. Salome	Viloria	Compliance Officer/Vice President	XV	Senior Management
354	PARAN	Garry Bong	Marasigan	Teller I	III	Rank and File
355	PARES	Jovencio Jr.	Bermejo	Loan Supervisor	VII	Supervisory / Technical
356	PARTIDA	Janice	Pampliega	Teller I	III	Rank and File
357	PARUNGAO	Jeanette	Maisog	Teller I	III	Rank and File
358	PASAJES	Amie May	Babor	Accounting Assistant II	V	Rank and File
359	PASCUAL	Godofredo	Garcia	Vice President	XV	Senior Management
360	PATTUGALAN	Victoria	Dayag	Accountant II	VIII	Supervisory / Technical
361	PAULO	Rino	Morales	System Operator	V	Rank and File
362	PELGRIN	Eden	Agustin	Teller I	III	Rank and File
363	PEÑERO	Armi	De Las Alas	Senior Appraiser	IX	Middle Management
364	PEÑERO	Jorben	Obias	Driver III	III	Rank and File
365	PEREZ	Elgee	Ducay	Credit Investigator	V	Rank and File
366	PEREZ	Princess Ann	La Torre	Microfinance Coordinator	IV	Rank and File
367	PHUA	Rowena	Diaz	Teller II	IV	Rank and File
368	PILAPIL	Elmo Clemente	Prado	Account Officer	IX	Middle Management
369	PILAYRE	Bryan	Abella	Accountant I	VII	Supervisory / Technical
370	PILI	Hector	Guanzon	Branch Head / Senior Manager	XII	Middle Management
371	PITALLANO	Clarissa	Conde	Treasury Specialist/Assistant Manager	IX	Middle Management
372	PITAO	Blecyline	Caterial	Manager I	X	Middle Management
373	PLASENCIA	Monico Jr.	Benid	Driver II	II	Rank and File
374	PORNOBI	Jerick June	Agubang	Risk Management Assistant III	VII	Supervisory / Technical
375	POSADAS	Macario	Alcantara	Operations Head / Assistant Manager	IX	Middle Management
376	PRADO	Amador	Agustin	Security Officer	XI	Middle Management
377	PULMONES	Delia	Maratas	Accountant II	VIII	Supervisory / Technical
378	PUNZALAN	Rina	Pirmejo	Accounting Assistant	IV	Rank and File
379	QUINDIPAN	Jonathan	Arrivas	Account Specialist I	V	Rank and File
380	QUINTOS	Daizy Jane	Orianes	Teller I	III	Rank and File
381	RABUCO	Reginaid	Santisteban	Loan Assistant II	V	Rank and File
382	RAGOL	Airene May	Taboclaon	Cashier I	VII	Supervisory / Technical
383	RAMOS	Edmund	Soriano	Accountant II	VIII	Supervisory / Technical
384	RAMOS	Fraulein	Galán	Teller II	IV	Rank and File
385	RAMOS	Joseph	Novorra	Utility Staff	I	Rank and File
386	REBULDELA	Rodelio	Batin	Accountant I	VII	Supervisory / Technical
387	REYES	Ramir Jr.	Orbita	Head, Functional Division	VIII	Supervisory / Technical
388	RIBANO	Armi Kuu	Banas	Account Specialist I	V	Rank and File
389	RIMON	Eduardo	Dela Cruz	Utility Staff	I	Rank and File
390	ROBLEDO	Junnel	Belen	Loan Assistant	III	Rank and File
391	RODAS	Jenny Raye	Tan	Teller I	III	Rank and File
392	RODRIGUEZA	Nancy	Lumbres	Account Specialist I	V	Rank and File
393	ROJAS	Louie	Apud	Risk Management Assistant III	VII	Supervisory / Technical
394	ROLDAN	Robert	Ramos	Head, Central Clearing	X	Middle Management
395	ROMBLON	Rodelio	Sanchez	Vice President	XV	Senior Management
396	ROMUGA	Cristina	Jumangit	Head, Manager I	X	Middle Management
397	RONGCALES	Malou Fortunata	Mabansag	Branch Support Specialist	VII	Supervisory / Technical
398	ROS	Dave	Ruivivar	Loan Supervisor	VII	Supervisory / Technical
399	ROSADA	Eduardo	Balintong	Driver II	II	Rank and File
400	ROSANES	Gina	Perlado	Branch Head / Assistant Manager	IX	Middle Management
401	ROSERO	Daisy	Abarrí	Accountant I	VII	Supervisory / Technical
402	RUELAN	Renan Carlo	Caputolan	Account Specialist I	IV	Rank and File
403	RUMBAUA	Adrian	Padernal	Cashier I	VII	Supervisory / Technical
404	SABDAO	Jeanne	Parenasan	Loans Clerk II	III	Rank and File
405	SAGUYOD	Jesse	Evangelista	Roving Teller	III	Rank and File
406	SALAMANES	Manilyn	Buar	Loans Review Assistant	V	Rank and File
407	SALAZAR	Jerome	Bautista	Database Administrator	VI	Rank and File
408	SALCEDO **	Bituin	Valdez	Bank Director	Confidential	Senior Management
409	SALUPADO	Karen Anne	Cabrera	Clearing/Distributing Clerk	III	Rank and File
410	SAMSON	Cherry May	Huesca	Loans Operations Assistant	IV	Rank and File
411	SAN JUAN	Rachelle	De Guzman	Securities Custodian	V	Rank and File
412	SAN PASCUAL	Armchei	Olleta	Microfinance Specialist	VIII	Supervisory / Technical
413	SANGRADOR	Joanna	Caguicla	Head/Manager II	XI	Middle Management
414	SANTIAGO	Joseph	Ebron	Branch Support Specialist	VIII	Supervisory / Technical

415 SANTIAGO	Abner	Juezan	Driver I	I	Rank and File
416 SANTIAGO	Aldous	Delos Reyes	Division Head	VIII	Supervisory / Technical
417 SANTILLAN	Al Norel	Miranda	Teller I	III	Rank and File
418 SANTOK	Gene Darryl	Rosales	Bank Attorney	X	Middle Management
419 SARINO	Cesar	Navarrete	President and CEO	Confidential	Senior Management
420 SARMIENTO	Andy	Bechayda	Security Assistant III	VII	Supervisory / Technical
421 SEVIDAL	Mary Grace	Corpuz	Accountant I	VII	Supervisory / Technical
422 SIONOSA	Jefferson	Hermonio	Accounting Assistant II	V	Rank and File
423 SIPIN	Armando	Gorospe	Driver II	II	Rank and File
424 SISON	Alberto	Barrozo	Loan Assistant	III	Rank and File
425 SITO	Karen Kate	Almacen	Teller I	III	Rank and File
426 SORIANO	Carlo Juan Paolo	Cortez	Clearing/Distributing Clerk	III	Rank and File
427 SOYOSA	Julieza	Libertino	Teller I	III	Rank and File
428 STA. CRUZ	Roumella	Miranda	Clearing/Distributing Clerk	III	Rank and File
429 SUAZO	Juan Carlos	Degamo	Teller I	III	Rank and File
430 SUMAMPONG	Lea Mae		Clearing/Distributing Clerk	III	Rank and File
431 SUMIKIAB	Abel	Jovenal	Accounting Assistant III	V	Rank and File
432 SUPREMO	Michelle	Cornel	Teller II	IV	Rank and File
433 TABAJUNDA	Jayson	Estrada	Loan Assistant	III	Rank and File
434 TABIA	Edmund Louis	Amplayo	Accountant I	VII	Supervisory / Technical
435 TAMAYO	Abihail Ann	Co	Administrative Assistant	III	Rank and File
436 TAMAYO	Cristina	Linsangan	Branch Head / Manager II	XI	Middle Management
437 TAMPIL	Cyrus	Saldana	Teller III	V	Rank and File
438 TANDOC	Christine Mae	De La Cruz	Teller I	III	Rank and File
439 TANGCO	Mark Carlos	Santiago	Credit Investigator	V	Rank and File
440 TAYO	Alfredo III	Lozada	Vice President	XV	Senior Management
441 TEMPLONUEVO	Amy	Torrero	Accounting Assistant III	VI	Rank and File
442 TENORIO	Charisse Ann	Agbayani	Teller I	III	Rank and File
443 TENORIO	Katrina	Agbayani	Secretary	IV	Rank and File
444 TEODORO	Zarvin	Gatchalian	Signature Verifier	VII	Rank and File
445 TEVES	Ana Marie	Galero	Teller I	III	Rank and File
446 TIMBOL	Jeanne Marie	Rivera	Account Specialist I	IV	Rank and File
447 TOGONON **	Dic	Gatillo	Bank Director	Confidential	Senior Management
448 TOLEDANO	Arly Angeli	Baldonado	Teller I	III	Rank and File
449 TONIDO	Arman Christian Kyle	Sale	Loans Operations Assistant	III	Rank and File
450 TROGON	Jobee Lou	Vicendario	Accounting Assistant III	VI	Rank and File
451 TULFO	Mark Anthony	Morbos	Registration Specialist	VII	Supervisory / Technical
452 TUPAS	Marvin	Rodriguez	Accounting Assistant I	IV	Rank and File
453 TURLA	Rowina	Manaloto	Branch Head / Manager II	XI	Middle Management
454 UBAUB	Irish	Lepriso	Utility Staff	I	Rank and File
455 ULLAH	Allen	Correa	Loan Supervisor	VII	Supervisory / Technical
456 URBANO	Ma. Theresa	Casimiro	Vice President	XV	Senior Management
457 URTOLA	Jojith	Longhas	Compliance Assistant I	III	Rank and File
458 VACAL	Eddylynn	Cardoso	Clearing/Distributing Clerk	III	Rank and File
459 VALDEZ	Keith Ryan	Imprigo	Account Specialist I	V	Rank and File
460 VALERIO	Federico Jr.	Turalde	Loan Supervisor	VII	Supervisory / Technical
461 VALEZA	Ruben Jr	Dela Cruz	Manager I	X	Middle Management
462 VARON	Miranda	Gelig	Vice President	XV	Senior Management
463 VASALLO	Rosabella	Ramos	HR Officer	IX	Middle Management
464 VELARDE	April Mae	Medenceles	Teller I	III	Rank and File
465 VERDILLO	Catherine	Adduru	IT Junior Auditor	VI	Rank and File
466 VIADO	Rene	Maningding	Branch Head / Manager II	XI	Middle Management
467 VIDAL	Reggie	Aquino	Loans Assistant	III	Rank and File
468 VILLAFUERTE	Marcelo Jr.	Nolasco	Account Specialist I	V	Rank and File
469 VILLALUNA	Diosdado Jr.	Guevara	Teller III	V	Rank and File
470 VILLALVA	Joh-an May	Amba	Teller II	IV	Rank and File
471 VILLAMORA	Rosemarie	Preston	Vice President	XV	Senior Management
472 VILLANUEVA	Edmund	Bril	Branch Head / Manager I	X	Middle Management
473 VILLANUEVA	Gerry	De Galicia	Driver I	I	Rank and File
474 VILLANUEVA	Victoria Chloe	Rulloda	Teller II	IV	Rank and File
475 VILLAROSA	Geordel	Concepcion	Driver I	I	Rank and File
476 VITERVO	Mitzell	Vergara	Card Personnel	V	Rank and File
477 WILLY	Maribel	Melchor	Assistant Manager	IX	Middle Management
478 YAP	Ria	Amos	Teller I	III	Rank and File
479 ZAMUDIO	Michael James	Obar	Account Specialist I	V	Rank and File
480 ZAYCO	Gibson	Baranao	Clearing Assistant I	IV	Rank and File
481 ZULUETA	Joseph Stephen	Roy	Teller	III	Rank and File

Note: *** - Members of the Board of Directors