

DECLARATION OF MATERIAL PERSONAL INTERESTS

Disclosure Policy: Upon being elected to the Board of Trustees, or upon being hired or appointed to the Management Team of the organization, the Trustees and the Management Team shall accomplish and execute a Declaration of Material Personal Interest, to be submitted to the Board Secretary.

I, ISABEL M. ILIW-ILIW, of legal age, Filipino, married and resident of Hidden Valley, Sitio Maligaya, San Isidro, Antipolo City, hereby depose and declare that;

FIRST, I am the duly elected Board of Kasagana-Ka Mutual Benefit Association Inc., currently holding the position of President, and a committee member of Treasury & Ethics ;

SECOND, that in relation to my office, the following are my interests and connections by which, direct or indirect, in any certain matter, may raise conflict with my duties and responsibilities as a (trustee/manager) of KMBA:

PARTICULARS	NATURE OF EXTENT OF INTEREST AND/OR CONNECTIONS	DATE OF ACQUISITION OF INTEREST AND/OR CONNECTION
Any contractual relationship with, or business interest or financial connection in KMBA's sister organizations or partner institutions		
Previous or current membership of employment in KMBA's sister organization or partner institutions		
Other material conflicts that are not covered above		

* Include amount/value of such interest, If possible to cite, and whether the interests/connection applies to you, your spouse, or to your relatives within the fourth degree of consanguinity or affinity.

* Partner institutions shall include private organizations with which KMBA has any contractual arrangement.

I have no material personal interest and/or connection to declare

THIRD, that in case there has been changes to the above-mentioned, I shall execute and undertake a separate declaration stating the changes therefrom and specifying its nature and extent, including but not limited to the applicable amounts of my pecuniary or personal interests and/or connections, as necessary to review the accuracy of the same in order to reflect any change in the status of my declared interests.

I execute this declaration with diligence and to the best of my knowledge, containing complete and accurate statement of my material interests which may potentially conflict with the interest of the organization.

Isabel M. Iliw-iliw
Isabel M. Iliw-iliw
 Name and Signature
 President

07-6-18
 Date

DECLARATION OF MATERIAL PERSONAL INTERESTS

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I, MARISSA A. LOYOLA, of legal age, Filipino, married and resident of Blk 16 Lot 3 Francisco Homes, San Jose Del Monte Bulacan, hereby depose and declare that;

FIRST, I am the duly elected Board of Kasagana-Ka Mutual Benefit Association Inc., currently holding the position of Treasurer, and a committee member of Treasury;

SECOND, that in relation to my office, the following are my interests and connections by which, direct or indirect, in any certain matter, may raise conflict with my duties and responsibilities as a (trustee/manager) of KMBA:

PARTICULARS	NATURE OF EXTENT OF INTEREST AND/OR CONNECTIONS	DATE OF ACQUISITION OF INTEREST AND/OR CONNECTION
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Previous or current membership of employment in KMBA's sister organization or partner institutions		
Other material conflicts that are not covered above		

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I have no material personal interest and/or connection to declare

THIRD, that in case there has been changes to the above-mentioned, I shall execute and undertake a separate declaration stating the changes therefrom and specifying its nature and extent, including but not limited to the applicable amounts of my pecuniary or personal interests and/or connections, as necessary to review the accuracy of the same in order to reflect any change in the status of my declared interests.

I execute this declaration with diligence and to the best of my knowledge, containing complete and accurate statement of my material interests which may potentially conflict with the interest of the organization.

Marissa A. Loyola
 Name and Signature of
 Treasurer

JUL 6, 2018
 Date

DECLARATION OF MATERIAL PERSONAL INTERESTS

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I, BRENDA F. LUMBAO, of legal age, Filipino, married and resident of Blk 16 Lot 54 Sorrento Village Rodriguez Rizal, hereby depose and declare that;

FIRST, I am the duly elected Board of Kasagana-Ka Mutual Benefit Association Inc., currently holding the position of Secretary, and a committee Chairperson of Product Development & Innovation Committee;

SECOND, that in relation to my office, the following are my interests and connections by which, direct or indirect, in any certain matter, may raise conflict with my duties and responsibilities as a (trustee/manager) of KMBA:

PARTICULARS	NATURE OF EXTENT OF INTEREST AND/OR CONNECTIONS	DATE OF ACQUISITION OF INTEREST AND/OR CONNECTION
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Other material conflicts that are not covered above		

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THIRD, that in case there has been changes to the above-mentioned, I shall execute and undertake a separate declaration stating the changes therefrom and specifying its nature and extent, including but not limited to the applicable amounts of my pecuniary or personal interests and/or connections, as necessary to review the accuracy of the same in order to reflect any change in the status of my declared interests.

I execute this declaration with diligence and to the best of my knowledge, containing complete and accurate statement of my material interests which may potentially conflict with the interest of the organization.


Brenda F. Lumbao
 Name and Signature of
 Secretary

July 06, 2018
 Date

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I, MARILYN C. ALDAVE, of legal age, Filipino, married and resident of Capri Extension, Francisco Village, Muzon Taytay Rizal, hereby depose and declare that;

FIRST, I am the duly elected Board of Kasagana-Ka Mutual Benefit Association Inc., currently holding the position of Member, and a committee Chairperson of Nomination & Election Committee;

SECOND, that in relation to my office, the following are my interests and connections by which, direct or indirect, in any certain matter, may raise conflict with my duties and responsibilities as a (trustee/manager) of KMBA:

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I have no material personal interest and/or connection to declare

THIRD, that in case there has been changes to the above-mentioned, I shall execute and undertake a separate declaration stating the changes therefrom and specifying its nature and extent, including but not limited to the applicable amounts of my pecuniary or personal interests and/or connections, as necessary to review the accuracy of the same in order to reflect any change in the status of my declared interests.

I execute this declaration with diligence and to the best of my knowledge, containing complete and accurate statement of my material interests which may potentially conflict with the interest of the organization.

Marilyn C. Aldave
Marilyn C. Aldave
Name and Signature

July 6, 2018
Date

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I, MA. TERESA G. BUCAD, of legal age, Filipino, married and resident of 381 Libis Bunducan, Bocaue Bulacan, hereby depose and declare that;

FIRST, I am the duly elected Board of Kasagana-Ka Mutual Benefit Association Inc., currently holding the position of Member, and a committee member of Product Development & Innovation Committee;

SECOND, that in relation to my office, the following are my interests and connections by which, direct or indirect, in any certain matter, may raise conflict with my duties and responsibilities as a (trustee/manager) of KMBA:

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- * Partner institutions shall include private organizations with which KMBA has any contractual arrangement.

I have no material personal interest and/or connection to declare

THIRD, that in case there has been changes to the above-mentioned, I shall execute and undertake a separate declaration stating the changes therefrom and specifying its nature and extent, including but not limited to the applicable amounts of my pecuniary or personal interests and/or connections, as necessary to review the accuracy of the same in order to reflect any change in the status of my declared interests.

I execute this declaration with diligence and to the best of my knowledge, containing complete and accurate statement of my material interests which may potentially conflict with the interest of the organization.

Ma. Teresa G. Bucad
Name and Signature of

07/06/2018
Date

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I, ELIZABETH G. FUENTES, of legal age, Filipino, married and resident of B-25 L-25 PH 2A, Brgy. Aguado, Trece Martires, Cavite City, hereby depose and declare that;

FIRST, I am the duly elected Board of Kasagana-Ka Mutual Benefit Association Inc., currently holding the position of Member, and a committee member of Election & Nomination Committee;

SECOND, that in relation to my office, the following are my interests and connections by which, direct or indirect, in any certain matter, may raise conflict with my duties and responsibilities as a (trustee/manager) of KMBA:

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I execute this declaration with diligence and to the best of my knowledge, containing complete and accurate statement of my material interests which may potentially conflict with the interest of the organization.

E. Fuentes
Elizabeth G. Fuentes
 Name and Signature
 Member

July 06, 2018
 Date

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I, ANITA L. MANUNDO, of legal age, Filipino, married and resident of E37 Abbey Road Brgy. Bagbag, Novaliches Quezon City, hereby depose and declare that;

FIRST, I am the duly elected Board of Kasagana-Ka Mutual Benefit Association Inc., currently holding the position of Member, and a committee member of Product Development & Innovation Committee;

SECOND, that in relation to my office, the following are my interests and connections by which, direct or indirect, in any certain matter, may raise conflict with my duties and responsibilities as a (trustee/manager) of KMBA:

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I execute this declaration with diligence and to the best of my knowledge, containing complete and accurate statement of my material interests which may potentially conflict with the interest of the organization.

Anita L. Manundo
 Name and Signature
 Member

07.06.18
 Date

DECLARATION OF MATERIAL PERSONAL INTERESTS

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I, PHILIP ARNOLD P. TUAÑO, of legal age, Filipino, married and resident of 96 Scout Fernandez, Brgy. Sacred Heart Quezon City, hereby depose and declare that;

FIRST, I am the duly elected Board of Kasagana-Ka Mutual Benefit Association Inc., currently holding the position of Independent Board, and a committee Chairperson of Audit Committee;

SECOND, that in relation to my office, the following are my interests and connections by which, direct or indirect, in any certain matter, may raise conflict with my duties and responsibilities as a (trustee/manager) of KMBA:

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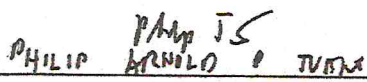
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I execute this declaration with diligence and to the best of my knowledge, containing complete and accurate statement of my material interests which may potentially conflict with the interest of the organization.


PHILIP ARNOLD P. TUAÑO
 Name and Signature of (BOT/MANCOMM)

6/14/19
 Date