

INTERNAL AUDIT DEPARTMENT

Ref No.: **IA-2020-03**
 To: **ALL CONCERNED**
 Date: **May 30, 2020**
 Subject: **Extension for Claiming 21st DCT Tournament Raffle Prizes**

Due to closure of Club caused by Covid- 19 Pandemic, we are giving a 30-day extension period or until June 30, 2020 to claim the 21st DCT Tournament Raffle Prizes. Please refer below:

UNCLAIMED DCT TOURNAMENT RAFFLE ITEMS

DEADLINE TO CLAIM RAFFLE PRIZES : **JUNE 30, 2020**

TICKET #	WINNER	PRIZES
302	AGUSTIN, ARNEL	JTEN GC W/ FACE VALUE OF 5K
739	AQUINO, RAMON	JTEN GC W/ FACE VALUE OF 5K
682	AUSTRIA, JONAR	MACALLAN
678	BAUTISTA, DIOSDADO	JTEN GC W/ FACE VALUE OF 5K
764	BENITO, REY	JTEN GC W/ FACE VALUE OF 5K
174	BERNARDEZ, IAN	JTEN GC W/ FACE VALUE OF 5K
188	BERNARDO, JOSE RONALDO	JTEN GC W/ FACE VALUE OF 5K
23	BLAY, ALEX PAUL	JTEN GC W/ FACE VALUE OF 5K
119	CABATIT, ALVIN	JTEN GC W/ FACE VALUE OF 5K
626	CAPISTRANO, MON	JTEN GC W/ FACE VALUE OF 5K
142	CATRAL, MARGARITO	JTEN GC W/ FACE VALUE OF 5K
203	CAUSING, TONY	JTEN GC W/ FACE VALUE OF 5K
39	CHOA, BORIC	JTEN GC W/ FACE VALUE OF 10K
339	CLAVIO, ARNOLD	SRIXON UTILITY U2
343	CONSOLACION, THOMAS	HYPERMARKET GC
129	DANDAN, ALEXANDER	JTEN GC W/ FACE VALUE OF 5K
759	DE LEON, BILLY REYMOND	JTEN GC W/ FACE VALUE OF 5K
349	DELA CRUZ, ABRAHAM	JTEN GC W/ FACE VALUE OF 5K
384	DELA CRUZ, REY	JTEN GC W/ FACE VALUE OF 5K
235	DIZON, SIMEON JR.	JTEN GC W/ FACE VALUE OF 5K
320	DOHINOG, JOEMAR	JTEN GC W/ FACE VALUE OF 5K
237	ENVERGA, JUAN GABRIEL	FINO DELI 1 BOX OF CASTEL BOLUVANU CABERNET SAUVIGNON
732	EUGENIO, JUN	PACSAFE VIBE 100 ANTI THEFT CROSSBODY BAG JET BLACK
135	FERNANDEZ, RICARDO	JTEN GC W/ FACE VALUE OF 5K
35	FERRAREN, RUDY	JTEN GC W/ FACE VALUE OF 5K

UNCLAIMED DCT TOURNAMENT RAFFLE ITEMS

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TICKET #	WINNER	PRIZES
359	FLORES, NOEL	GLENDICH SINGLE MALT 12 Y/O
398	FRAGADA, MARC	JTEN GC W/ FACE VALUE OF 10K
543	GARCIA, JOVIC	JTEN GC W/ FACE VALUE OF 5K
10	GARCIA, RAYMOND	JTEN GC W/ FACE VALUE OF 10K
725	GO, MOISES	JTEN GC W/ FACE VALUE OF 5K
358	ISIDRO, EDWARD	JTEN GC W/ FACE VALUE OF 5K
159	KHU, WALTER	JTEN GC W/ FACE VALUE OF 5K
380	KING, IVAN NICO	HYPERMARKET GC
354	LALO, NOLAN	JTEN GC W/ FACE VALUE OF 5K
728	LEE, LIO	CLEVELAND STAND BAG
344	LOPEZ, ROMEO	JTEN GC W/ FACE VALUE OF 5K
276	LEONARDO, DANNY	GLENDICH SINGLE MALT 15 Y/O
8	LIM, TAE YUNG	JTEN GC W/ FACE VALUE OF 5K
57	LIMJAP, JUSTIN JOAQUIN	JTEN GC W/ FACE VALUE OF 5K
399	MANDA, OLIVER	JTEN GC W/ FACE VALUE OF 5K
69	MANGAOANG, ALLEN JESSE	FINO DELI 1 BOX OF CASTEL BOLUVANU CABERNET SAUVIGNON
184	MARIN, GERARD PACIFICO	JTEN GC W/ FACE VALUE OF 10K
731	MOZO, ERNIE	JTEN GC W/ FACE VALUE OF 5K
696	MULA, ARIEL	JTEN GC W/ FACE VALUE OF 5K
209	NARVACAN, DERICK	HYPERMARKET GC
386	OLIVEROS, MILBERT	JTEN GC W/ FACE VALUE OF 5K
4	ONG, JUN	JTEN GC W/ FACE VALUE OF 10K
204	PASCUAL, JOSE AUGUSTO	JTEN GC W/ FACE VALUE OF 5K
780	PASCUAL, RENE	JTEN GC W/ FACE VALUE OF 5K
419	PGA CARS	HYPERMARKET GC
418	PGA CARS	JTEN GC W/ FACE VALUE OF 5K
424	PGA CARS	JTEN GC W/ FACE VALUE OF 5K
190	POBALDOR, RODERIC	SRIXON UTILITY U3
385	PULIDO, JOVITO	JTEN GC W/ FACE VALUE OF 5K
24	PUNO, JACINTO	PACSAFE VIBE 100 ANTI THEFT CROSSBODY BAG JET BLACK
136	PUNZALAN, NILO	JTEN GC W/ FACE VALUE OF 5K
589	QUE, ALBERT	MACALLAN
387	QUIAO, EDGAR	JTEN GC W/ FACE VALUE OF 5K
79	RAZON, AVELINO JR.	HYPERMARKET GC
80	REIZA, RENE	JTEN GC W/ FACE VALUE OF 5K

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TICKET #	WINNER	PRIZES
522	REMITAR, NATHANIEL	JTEN GC W/ FACE VALUE OF 5K
90	RIBO, JOHN BRAIN	GLENDICHT SINGLE MALT 15 Y/O
150	RAGOJOS, REDENTOR	HYPERMARKET GC
1291	RONALDO, SARTE	OMEGA SPEED MASTER
187	ROQUE, CHEZ	JTEN GC W/ FACE VALUE OF 5K
534	SALAZAR, DOCE	JTEN GC W/ FACE VALUE OF 5K
552	SAN JUAN, DINA	HYPERMARKET GC
736	SAN JUAN, JOEY	HYPERMARKET GC
36	SANTOS, JAIME IGNACIO	HYPERMARKET GC
242	SANTOS, RON	JTEN GC W/ FACE VALUE OF 10K
542	SUIZA, BERNIE	HYPERMARKET GC
314	TUASON, JUAN CARLOS	HYPERMARKET GC
726	TUI, JAMES	JTEN GC W/ FACE VALUE OF 5K
722	YAP, THOMAS	HYPERMARKET GC



Mr. Cliff Friedman
General Manager