

Alpha Phi Omega

International (Phils.), Incorporated
SERVICE FRATERNITY AND SORORITY

U301-A Residencia Braganza, 270 Ermin Garcia St., Cubao, Quezon City
Tel. No. (02) 4397640 • Telefax No. (02) 4397603



COMPLAINT

Complainant

Name - Rodolfo R. Salazar
Position - National Executive Vice President
I. D. No. - 2058 (Life)

Address - Alpha Phi Omega NAO, Suite 301,
Residencia Braganza, 270 Ermin Garcia
Cubao, Quezon City

Tel./C'fone No. - 439-7640 / 439-7603

E-mail Address - none

Respondent

Name - Arturo Garcia

I. D. No. - 07936

Address - Area 7, Botocan, Quezon City

Tel./C'fone No. - _____

E-mail Address - none

[NOTE: in case of numerous complainants/respondents, please have additional pages for, among others, their respective particulars and signatures.]

Complaint Grounds (As provided by the Code of By-laws) - PLEASE MARK "X"

- Revocation of membership based on the grounds enumerated in Section 6, Article II
- Suspension of membership based on the grounds enumerated in Section 7, Article II
- Disputes and controversies involving actual rights (of membership) that are demandable and enforceable in accordance with the provisions of the Code of By-laws (Section 3(a), Article V)
- Others (Please specify)

STATEMENT OF FACTS & CIRCUMSTANCES WITH WHICH THE COMPLAINT IS BASED

(Use additional sheet if and/or when the space below is not sufficient.)

The respondent, a regular supplier of goods sold at the National Office has received the amount of PhP4,600.00 from Sis Eds Aricaya for the immediate delivery of ten (10) T-shirts with collar embroidered with the APO Seal and ten (10) T-shirts with collar embroidered with the APO Coat of Arms as ordered by members of APO Saipan.

After the deadline has lapsed, and after repeated verbal DEMANDS by Sis Eds Aricaya to deliver the items paid for and a subsequent letter from OIC-NED Ernie Alcanzare (coursed through the respondent's chapter mates, Bro Dolfs Llorca, VP for Alumni Affairs and Jimmy Yaneza, Commissioner of the Commission on Membership) the respondent failed to deliver said T-shirts or return the amount received.

The deal having been consummated at the NAO and considering that Sister Eds Aricaya was then the acting National Executive Director, the failure of the respondent to deliver has caused unwarranted embarrassment not only to the NAO but also to the National leadership.

ATTACHED SUPPORTING EVIDENCES, TESTIMONY OF WITNESS/ES, DOCUMENTS, PHOTOS, ETC.,

Letter complaint of Sis Eds Aricaya

Proof of Receipt of the amount of PHP4,600.00 by respondent from Sis Eds Aricaya

Letter of OIC-NED Emie Alcanzare

JUDGEMENT, DECISION OR RELIEFS PRAYED FOR -

Preventive suspension of respondent for a period not exceeding three (3) months without prejudice to whatever disciplinary action the Board may take.

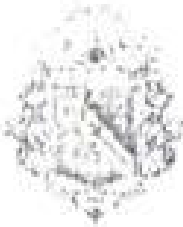
COMPLAINANT'S WAIVER / DECLARATION AGAINST INTERESTS

I hereby certify that the herein complaint was (cause to be) prepared by Me, voluntarily and willingly, and that the allegations therein are of My own knowledge. Also, I hereby agree that any malicious representation or misrepresentation of facts that I have committed thereby or in this complaint may be use against Me as grounds for disciplinary measures that are imposable in accordance with the provisions of our National Code of By-laws, and of all the rules and regulations promulgated thereunder.

02 March 2005, Quezon City.



RODOLFO R. SALAZAR
Complainant's Printed Name & Signature



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26 January 2004

ARTURO "TOOTS" J. GARCIA
1700-75-07987

Thru : **BROTHER RODOLFO LLORCA**
Vice President for Alumni Affairs

BROTHER JAIME YANEZA
President, RHO Alumni Association

Dear Brother Toots:

Sister Edelyn Aricaya, outgoing National Administrative Officer, has filed a complaint against you (please see attached).

Inasmuch as the incident has thus far tarnished the image of the National Administrative Office and its staff, the undersigned fraternally advises you to either return the PhP5,000.00 involved or deliver the merchandise bought from you on or before next Friday, ^{04 Jan} February 2005.

Kindly resolve this issue with dispatch. Otherwise, concerned officers of our fraternal organization will be constrained to take punitive measures against you.

Please note that we have been forced to course this letter thru your chapter mates Brothers Rodolfo Llorca and Jaime Yaneza because you have already been ignoring the repeated pleas of Sis Eds -- who trusted you as an Alpha Phi Omegan -- for you to deliver the goods for which you have already been paid in full and also because we could no longer locate you.

Fraternally yours
Ernesto A. Alcanzare

ERNESTO A. ALCANZARE
OIC National Executive Director

PS: Brod, parami na ng parami ang nakakaalam sa nangyari. Sana, maayos kaagad natin ang problema. Nakakahiya kasi sa mga Brods sa Salpan. Nadadamay kahit hindi naman dapat ang National Office at ang Chapter mo. Hindi makakatulong sa negosyo mo kapag nakaabot pa sa lahat ng mga Brods at Sis yung problema.



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26 January 2004

BROTHER RODOLFO L. SALAZAR
Executive Vice President

Thru : **BROTHER ERNESTO A. ALCANZARE**
OIC - National Executive Director

Dear Brother Rudy:

This is to file a complaint against **ARTURO "TOOTS" J. GARCIA**, known to me as the holder of APO ID# **1700-75-07987**, to wit:

- 1) Bro. Sonny Pablo, a member of APO-Saipan visited our National Administrative Office on January 3, 2005.
- 2) Bro. Sonny asked me if I know where he could buy twenty (20) pieces of t-shirts embroidered with the APO Coat of Arms and twenty (20) pieces embroidered with the APO Seal.
- 3) Knowing that Bro. Toots Garcia was engaged in such business, I called him and asked if he could possibly supply the needs of Bro. Sonny. He told me that he could and would be able to deliver these on January 6, 2005.
- 4) Having previously known and trusting Bro. Toots, Bro. Sonny entrusted to me the payment of PhP5,000.00 on the morning of January 3, 2005.
- 5) Bro. Toots Garcia picked-up the PhP4,400.00 from me representing full payment for above said items on the evening of January 3, 2005 (please see attached Cash Voucher) in presence of Bro. Gary Lopez, a Staff in the NAO.
- 6) On January 6, 2005 I tried my best to follow-up the delivery with Bro. Toots who assured me that the goods would be delivered before Bro. Sonny leaves for Saipan.
- 7) Contrary to his repeated promises, Bro. Toots failed to deliver as agreed.
- 8) Knowing that the NAO could be put in bad light, I kept calling Bro. Toots to follow-up the delivery of the goods that he was paid for. He consistently kept on promising that he will deliver the goods on the same day whenever I was able to get in touch with him.
- 9) His last promise was made on January 19, 2005 when he texted me that he would surely deliver the goods on January 20, 2005.

10) Unfortunately, his promises remained as such until this date. Meanwhile, the NAO has unnecessarily been dragged into an issue that it should not be involved in.

I am filing this complaint to put matters in its proper perspective since I will not be able to personally air my side after January 27, 2005 when I am scheduled to leave for the United Kingdom, to wit:

- 1) The transaction between Bro. Toots Garcia and Bro. Sonny Pablo was not an official act of the National Administrative Office.
- 2) That I only acted as go between to facilitate their agreement that was forged under the atmosphere of fraternal trust.
- 3) That I am sorry that I gave Bro. Toots the benefit of the doubt despite hearsay that he has a tendency not to deliver on his commitments.

Hoping that this will help clear the National Administrative Office from any liability in said transaction and that this could serve as basis for whatever disciplinary action may be taken against Bro. Toots Garcia.

Fraternally yours,


EDELYN ARICAYA
0519-93-21695

R.C. No. _____

Date _____

Place _____

Paid to TRICE GARCIA

Address _____

CASH VOUCHER

No. _____

Date 9 JANUARY 2005

PARTICULARS	Amount
CASH	
Payment for 20 pcs polo shirt	3,800.00
20 pcs Cap	1,600.00
	<u>4,400.00</u>
TOTAL P	

RECEIVED from EDS the amount of
 PESOS four thousand four hundred only (P 4,400.00)
 in full payment of amount described above.

Approved _____

By:  _____