

SEC MEMORANDUM CIRCULAR NO. <u>16</u>-Series of 2016.

TO

ALL CONCERNED

SUBJECT

REVISION OF THE GENERAL INFORMATION SHEET (GIS)

and NOTIFICATION UPDATE FORM (NUF)

Date

26 SEPTEMBER 2016

The Commission En Banc, in its meetings of June 21 and 30, 2016 and September 14, 2016, resolved to approve the following revisions in the General Information Sheet (GIS) and Notification Update Form (NUF):

- In the GIS, the Tax Identification Numbers (TIN) of the Board of Directors/Trustees, Officers and Stockholders of domestic corporations and Resident Agent and Officers in the Philippines of foreign corporations shall be indicated in a separate sheet designated as the TIN Page;
- 2. In the NUF for foreign corporations, the TIN of Officers shall be accomplished in a separate sheet designated as the TIN Page;
- 3. The residential addresses of the Directors/Trustees, Officers and Stockholders on pages 3 and 4 of the GIS for stock and non-stock corporations and Resident Agent and Officers in the NUF for foreign corporations shall likewise be indicated in the TIN Page; and
- 4. The Corporate Secretary's Certification of the GIS for stock and non-stock corporations shall read as follows:

"I,,	CORPORATE SECRETAR	Y OF THE ABOVE-ME.	NTIONED CORPORATION,
			TERS SET FORTH IN THIS
GENERAL INFORM	NATION SHEET CONSIST	ING OF(_	) PAGES HAVE BEEN
MADE IN GOOD F	AITH, DULY VERIFIED B	Y ME AND TO THE BE	ST OF MY KNOWLEDGE
	RUE AND CORRECT.		

I HEREBY CERTIFY THAT THE PERSONS INDICATED AS MEMBERS OF THE BOARD OF DIRECTORS/TRUSTEES AND OFFICERS OF THE CORPORATION HAD CONSENTED TO BE NOMINATED AND ELECTED.

I UNDERSTAND THAT THE FAILURE OF THE CORPORATION TO FILE THIS GIS FOR FIVE (5) CONSECUTIVE YEARS SHALL BE CONSTRUED AS NON-OPERATION OF THE CORPORATION AND A GROUND FOR THE REVOCATION OF ITS CERTIFICATE OF INCORPORATION. IN THIS EVENTUALITY, THE CORPORATION HEREBY WAIVES ITS RIGHT TO A HEARING FOR THE SAID REVOCATION."

All covered corporations are directed to use the Revised General Information Sheet and Notification Update Form starting January, 2017.

\_\_\_\_\_ September 2016.

Mandaluyong City, Philippines.

FOR THE COMMISSION:

TERESITA J. HERBOSA Chairperson

#### FOR THE YEAR

#### STOCK CORPORATION

- 1. FOR USER CORPORATION: THIS GIS SHOULD BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE ANNUAL STOCKHOLDERS' MEETING. DO NOT LEAVE ANY ITEM BLANK. WRITE "N.A." IF THE INFORMATION REQUIRED IS NOT APPLICABLE TO THE CORPORATION OR "NONE" IF THE INFORMATION IS NON-EXISTENT. IF THE ANNUAL STOCKHOLDERS' MEETING IS HELD ON A DATE OTHER THAN THAT STATED IN THE BY-LAWS, THE GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE ACTUAL DATE OF THE ANNUAL STOCKHOLDERS' MEETING.
- 2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GIS NOT LATER THAN JANUARY 30 OF THE FOLLOWING YEAR. HOWEVER, SHOULD AN ANNUAL STOCKHOLDERS' MEETING BE HELD THEREAFTER, A NEW GIS SHALL BE SUBMITTED/FILED.
- 3. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE CORPORATE SECRETARY OF THE CORPORATION.
- 4. THE SEC SHOULD BE TIMELY APPRISED OF RELEVANT CHANGES IN THE SUBMITTED INFORMATION AS THEY ARISE. FOR CHANGES RESULTING FROM ACTIONS THAT AROSE BETWEEN THE ANNUAL MEETINGS, THE CORPORATION SHALL SUBMIT ONLY THE AFFECTED PAGE OF THE GIS THAT RELATES TO THE NEW INFORMATION TOGETHER WITH A COVER LETTER SIGNED BY THE CORPORATE SECRETARY OF THE CORPORATION. THE PAGE OF THE GIS AND COVER LETTER SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGE OCCURRED OR BECAME EFFECTIVE.
- 5. SUBMIT FOUR (4) COPIES OF THE GIS TO THE CENTRAL RECEIVING SECTION, GROUND FLOOR, SEC BLDG., EDSA, MANDALUYONG CITY. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER WITH A STANDARD COVER PAGE. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE. CORPORATIONS SUBMITTING A COPY OF THEIR GIS ONLINE OR VIA INTERNET SHALL SUBMIT ONE (1) HARD COPY OF THE GIS, TOGETHER WITH A CERTIFICATION UNDER OATH BY ITS CORPORATE SECRETARY THAT THE COPY SUBMITTED ONLINE CONTAINS THE EXACT DATA IN THE HARD COPY.
- 6. ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.
- THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

	PLEASE PRINT LEG	IBLY =======		
CORPORATE NAME:				DATE REGISTERED:
BUSINESS/TRADE NAME:				
				FISCAL YEAR END:
SEC REGISTRATION NUMBER:				
DATE OF ANNUAL MEETING PER BY-LAWS:				CORPORATE TAX IDENTIFICATION NUMBER (TIN)
ACTUAL DATE OF ANNUAL MEETING:				WEBSITE/URL ADDRESS:
COMPLETE PRINCIPAL OFFICE ADDRESS:				E-MAIL ADDRESS:
COMPLETE BUSINESS ADDRESS:				FAX NUMBER:
NAME OF EXTERNAL AUDITOR & ITS SIGNING PART	TNER:	SEC ACCREDITAT	FION NUMBER (if applicat	ole): TELEPHONE NUMBER(S):
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENT	TLY ENGAGED IN:	INDUSTRY CL	ASSIFICATION:	GEOGRAPHICAL CODE:
	= INTERCOMPANY AFFILIA	TIONS		
PARENT COMPANY	SEC REGISTRAT			ADDRESS
SUBSIDIARY/AFFILIATE	SEC REGISTRAT	ON NO.		ADDRESS
	NOTE: USE ADDITIONAL SHEE	T IF NECESSARY		

#### FOR THE YEAR

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- 6. ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.
- 7. THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

=======================================	PLEASE PRINT LEG	IBLY	***********
CORPORATE NAME:			DATE REGISTERED:
BUSINESS/TRADE NAME:			
			FISCAL YEAR END:
SEC REGISTRATION NUMBER:			
DATE OF ANNUAL MEETING PER BY-LAWS:			CORPORATE TAX IDENTIFICATION NUMBER (TIN)
ACTUAL DATE OF ANNUAL MEETING:			WEBSITE/URL ADDRESS:
COMPLETE PRINCIPAL OFFICE ADDRESS:			E-MAIL ADDRESS:
COMPLETE BUSINESS ADDRESS:			FAX NUMBER:
NAME OF EXTERNAL AUDITOR & ITS SIGNING PA	RTNER:	SEC ACCREDITATION NUMBER (if a	pplicable): TELEPHONE NUMBER(S):
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESE	NTLY ENGAGED IN:	INDUSTRY CLASSIFICATION	: GEOGRAPHICAL CODE:
	=== INTERCOMPANY AFFILL	ATIONS ======	
PARENT COMPANY	SEC REGISTRAT		ADDRESS
SUBSIDIARY/AFFILIATE	SEC REGISTRAT	ION NO	ADDRESS
SUBSIDIARIYAFILIATE	SEC REGISTRAT	ION NO.	ADDRESS
	NOTE: USE ADDITIONAL SHE	ET IF NECESSARY	

GENERAL INFORMA' STOCK CORPORA	
Corporate Name:	GBLY ====================================
A. Is the Corporation a covered person under the Anti Mon	ev Laundering Act
(AMLA), as amended? (Rep. Acts. 9160/9164/10167/10	
Please check the appropriate box:	
1.	
a. Banks	1
b. Offshore Banking Units	4.   Jewelry dealers in precious metals, who, as a
c. Quasi-Banks	business, trade in precious metals
d. Trust Entities	
e. Non-Stock Savings and Loan Associations	- AA
f. Pawnshops	
g. Foreign Exchage Dealers	5. Jewelry dealers in precious stones, who, as a
h. Money Changers	business, trade in precious stone
i. Remittance Agents	
j. Electronic Money Issuers	
k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation,	
Including their subsidiaries and affiliates.	Company service providers which, as a business,
2.	provide any of the following services to third parties:
a. Insurance Companies	
b. Insurance Agents	a. acting as a formation agent of juridical persons
c. Insurance Brokers	b. acting as a formation agent of juridical persons  b. acting as (or arranging for another person to act as) a
d. Professional Reinsurers	director or corporate secretary of a company, a
e. Reinsurance Brokers	partner of a partnership, or a similar position in
f. Holding Companies	relation to other juridical persons
g. Holding Company Systems	
h. Pre-need Companies	c. providing a registered office, business address or
i. Mutual Benefit Association	accommodation, correspondence or administrative
j. All Other Persons and entities supervised and/or regulated by the	address for a company, a partnership or any other
Insurance Commission (IC)	legal person or arrangement
3.	
a. Securities Dealers	d. acting as (or arranging for another person to act as) a
b. Securities Brokers	nominee shareholder for another person
c. Securities Salesman	<ol><li>Persons who provide any of the following services:</li></ol>
d. Investment Houses	a. managing of client money, securities or other assets
e. Investment Agents and Consultants	
f. Trading Advisors	b. management of bank, savings or securities accounts
g. Other entities managing Securities or rendering similar services	
h. Mutual Funds or Open-end Investment Companies	c. organization of contributions for the creation,
i. Close-end Investment Companies	operation or management of companies
j. Common Trust Funds or Issuers and other similar entities	
k. Transfer Companies and other similar entities	d. creation, operation or management of juridical
1. Other entities administering or otherwise dealing in currency,  commodities or financial derivatives based there on	persons or arrangements, and buying and selling business entities
commodities or financial derivatives based there on	
m. Entities administering of otherwise dealing in valuable objects	8. None of the above
n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised	AND THE CONTRACTOR OF THE CONT
and/or regulated by the Securities and Exchange Commission	nature of business:
(SEC)	business:
B. Has the Corporation complied with the requirements on Custon	man Dua Diliganca
(CDD) or Know Your Customer (KYC), record-keeping, and sub-	

STOCK CORPORATION

CORPORATE N	IAME:						
			CAPITA	AL STRUCTURE	***		
AUTHORIZED CA	APITAL STOCK	<					
		TYPE OF SHARES *	NUMBER OF SHARES	PAR/STA	TED VALUE	AMOUNT (PhP (No. of shares X Par/Sta	
		TOTAL			TOTAL P		
SUBSCRIBED CAI	PITAL				1		
FILIPINO	NO. OF STOCK- HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
		TOTAL	L	TOTAL	TOTAL P		
FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK- HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
Percentage of Fo	reign Fauity :	TOTAL		TOTAL	TOTAL P		
. c, con ang c c c		101112			SUBSCRIBED P		
PAID-UP CAPIT	AL						
FILIPINO	NO. OF STOCK- HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STAT	ED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
		TOTAL			TOTAL P		
FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK- HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STAT	ED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
		TOTAL			TOTAL P		
				TOTAL PAID-U	P P		

#### NOTE: USE ADDITIONAL SHEET IF NECESSARY

<sup>\*</sup> Common, Preferred or other classification

<sup>\*\*</sup> Other than Directors, Officers, Shareholders owning 10% of outstanding shares.

STOCK CORPORATION

CORPORATE NAME: DIRECTORS / OFFICERS STOCK NAME AND NATIONALITY INC'R BOARD SEX OFFICER EXEC. COMM. HOLDER 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. INSTRUCTION: FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE. FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "J" FOR INDEPENDENT DIRECTOR. FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT. FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT. FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.

FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION

AND ELECTION COMMITTEE. ADDITIONALLY WRITE "C" AFTER SLASH IF CHAIRMAN AND "M" IF MEMBER.

	=======================================	== PLEASE P	RINT LEGIBLY ====		
CORPORATE NAME:					
TOTAL NUMBER OF STOCKHOLDERS:			NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:		
TOTAL ASSETS BASED ON LATEST AUDITED FINA	NCIAL STATEMENT	S:			
		STOCKHOLDE	R'S INFORMATION		
		SHARI	ES SUBSCRIBED		
NAME AND NATIONALITY	ТҮРЕ	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)
1.					
	TOTAL				
2.				1 1	
	TOTAL				
3.					
	momai				
	TOTAL				
4.					
	TOTAL				
	TOTAL				
5.					
	TOTAL				
6.					
				-	
	TOTAL				
7.				-	
				-	
	TOTAL			1	
	L ANGUERO				
TOTAL AMOUNT	OF SUBSCRIBED		OUNT OF BAIR IS	0.00%	0.00
		TOTAL AM	OUNT OF PAID-UP C	APITAL	The same of the sa

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

lote: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach eparate sheet, if necessary.

CORPORATE NAME: **FOTAL NUMBER OF STOCKHOLDERS:** NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: TOTAL ASSETS BASED ON LATEST AUDITED FS: STOCKHOLDER'S INFORMATION SHARES SUBSCRIBED AMOUNT PAID NAME AND NATIONALITY % OF AMOUNT (PhP) TYPE NUMBER OWNER-(PhP) SHIP TOTAL TOTAL 10. TOTAL 11. TOTAL 12. TOTAL 13. TOTAL 14. TOTAL TOTAL AMOUNT OF SUBSCRIBED CAPITAL 0.00% 0.00 TOTAL AMOUNT OF PAID-UP CAPITAL

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

ote: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate heet, if necessary.

CORPORATE NAME:					
TOTAL NUMBER OF STOCKHOLDERS:		1	O. OF STOCKHOLDERS WITH 100	OR MORE SHARES EACH:	<del></del>
TOTAL ASSETS BASED ON LATEST AUDITED	FS:				
	STOC	KHOLDER'S	INFORMATION		
SHARES SUBSCRIBED					
NAME AND NATIONALITY	TYPE N	UMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)
15.				_	
	TOTAL				
16.					
17.	TOTAL				
	TOTAL				
18.					
	TOTAL				
19.					
	TOTAL				
20.					
	TOTAL				
<ol> <li>OTHERS (Indicate the number of the stockholders)</li> </ol>	remaining				
	TOTAL				
TOTAL AM	OUNT OF SUBSCRIBED CA	PITAL		0.00%	0.00
	,	TOTAL AMO	UNT OF PAID-UP C	APITAL	0.00

Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.

===			== PLE	EASE PRINT LEGIBL	Y =======		
CORPO	RATE NAME:						
1. INV	ESTMENT OF COL	RPORATE		AMOUNT (	PhP)	DATE	OF BOARD RESOLUTION
FUN	IDS IN ANOTHER	CORPORATION					The second of th
1.1	STOCKS						
1.2		ERCIAL PAPER (Issued					
4.0	by Private Corp						
	LOANS/ CREDIT						
1.4	GOVERNMENT	REASURY BILLS					
1.5	OTHERS	A					
		RPORATE FUNDS IN ACT SES (PLEASE SPECIFY:)	'IVITIES U	NDER ITS	DATE OF BO RESOLUT		DATE OF STOCKHOLDERS RATIFICATION
3. TRE	ASURY SHARES				NO. OF SHA	ARES	% AS TO THE TOTAL
							NO. OF SHARES ISSUED
4. IINR	ESTRICTED/IINA	PPROPRIATED RETAIN	ED EADNI	NCS AS OF END O	E LACT EICCAL VI	AD	
		D DURING THE IMMEDI			F LAST FISCAL TE	AK	
		OF DIVIDEND		I	MOUNT (PhP)		DATE DECLARED
5.1	CASH						
5.2	STOCK			1			
5.3	PROPERTY						
			TOTAL	Р			
6. ADD	ITIONAL SHARES	ISSUED DURING THE PI	ERIOD:				
	DATE	NO. OF	SHARES			AMOL	INT
	ARY LICENSE/RE F AGENCY:	GISTRATION WITH SEC SEC	CAND OTH		CY: S P	T	
TYPE OF		3EC		В	5 P		I C
	/REGN.	70					
DATE IS							
DATE ST							
		MPENSATION OF			T		
		HE PRECEDING FISCAL	TOTAL	NO. OF OFFICERS	FILE EMPL		TOTAL MANPOWER COMPLEMENT

t,		CORPORATE SECRETARY	OF THE ABOVE-MENTIONED
	Name)	(Position)	
DECLARE UNDER THE PENALTY ( INFORMATION SHEET WHICH CON ME AND TO THE BEST OF MY KNOV	ISISTS OF ( )	PAGES HAVE BEEN MADE IN GO	
I HEREBY CERTIFY THAT THE I			ECTORS AND OFFICERS OF THE CORPORATION
I UNDERSTAND THAT THE FAIL	URE OF THE CORPORATION T	O FILE THIS GIS FOR FIVE (5) C	ONSECUTIVE YEARS SHALL BE CONSTRUED AS NO
OPERATION OF THE CORPORATI	ON AND A GROUND FOR TH	HE REVOCATION OF THE COR	PORATION'S CERTIFICATE OF INCORPORATION. I
THIS EVENTUALITY, THE CORPOR	ATION HEREBY WAIVES ITS RI	IGHT TO A HEARING FOR THE SA	AID REVOCATION.
DONE THIS	DAY OF	, 201	IN
		(SIGNATURE)	<del>-</del>
SUBSCRIBED AND SWORN TO		ME AND EXHIBITED TO ME HIS	CITY/PROVINCE, PHILIPPINES ON
EVIDENCE OF IDENTITY		THE AND EXTREMED TO WE THO	
	NO	TARY PUBLIC FOR	
		otarial Commission No.	24
		mmission expires on December	31,
	PT	'R No.	
		P No. fice Address:	
	OII		
		_	
DOC, NO.:			
PAGE NO.: BOOK NO.:			
SERIES OF.:			

STOCK CORPORATION

#### NOT FOR UPLOADING

CO	RPOR	ATF	NA	MF.

# LIST OF STOCKHOLDERS ,DIRECTORS AND OFFICERS

### TAX IDENTIFICATION NO. (TIN) INFORMATION

NAME AND CURRENT RESIDENTIAL ADDRESS	NATIONALITY	POSITION	TIN
2.			
3.			10.500
3.			
4.			
5.			
6.			
7.			tiller te ferik tillen i per
8.			
9.			
9.			
0.	=		
1.	***************************************		
		-	
2.			
3.			
•			
TRUCTION:			

FOR POSITION COLUMN, PUT THE FOLLOWING IF APPLICABLE:

"C" for Chairman, "M" for Member, "I" for Independent Director; and/or Indicate the Particular Position, If Officer (e.g. President, Treasurer, Corporate Secretary, etc.); and/or "S" for Stockholder.

NOTE: USE ADDITIONAL SHEET IF NECESSARY

#### FOREIGN CORPORATION

#### FOR THE YEAR

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- 2. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE RESIDENT AGENT OF THE CORPORATION.
- 3. SUBMIT FOUR (4) COPIES OF THE GIS TO THE CENTRAL RECEIVING SECTION, GROUND FLOOR, SEC BLDG., EDSA, MANDALUYONG CITY. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER WITH A STANDARD COVER PAGE. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE. CORPORATIONS SUBMITTING A SOFT COPY OF THEIR GIS SHALL SUBMIT FOUR (4) HARD COPIES OF THE GIS, TOGETHER WITH A CERTIFICATION UNDER OATH BY ITS RESIDENT AGENT THAT THE COPY CONTAINS EXACT DATA IN THE HARD COPIES.

C Branch Office					
F STOCK  DOMESTIC MARKET  EXPORT MARKET  NON-STOCK	SHE CAPACITY THE ROOM OF THE PROPERTY OF THE P	F STOCK			
	PLEASE PRINT LEGI	BLY ====================================			
			DATE OF ISSUANCE OF SEC LICENSE:		
NAME OF FOREIGN CORPORATION:					
BUSINESS/TRADE NAME:			FISCAL YEAR END:		
SEC LICENSE NUMBER:			CORPORATE TAX INDENTIFICATION NUMBER (TIN):		
COUNTRY WHERE ORGANIZED:			WEBSITE/URL ADDRESS:		
ASSIGNED CAPITAL:			EMAIL ADDRESS:		
COMPLETE OFFICE ADDRESS IN THE PHILIPINES:			TELEPHONE/FAX NUMBER(S):		
COMPLETE NAME OF THE RESIDENT AGENT:			TELEPHONE/FAX NUMBER(S):		
BUSINESS AS STATED IN THE SEC LICENSE:					
TOTAL SECURITIES DEPOSITED:		NET PROFIT (LOSES) BEFORE TAX DURING			
KIND OF SECURITIES	AMOUNT	THE PRECEEDING TAXABLE YEAR			
MUTUAL FUND					
STOCKS					
BONDS					
ACCUMULATED INCOME/FUND BALANCE BASED ON THE FINANCIAL STATEMENT OF THE PRECEDING FISCAL YEAR		TO BE FIL INDUSTRY CLASSIFICATION CODE	LED UP BY SEC PERSONNEL  NATIONAL GEOGRAPHILCAL CODE (NGC)		

#### GENERAL INFORMATION SHEET FOREIGN CORPORATION Corporate Name: A. Is the Corporation a covered person under the Anti Money Laundering Act C Yes @ No (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365) Please check the appropriate box: a. Banks Jewelry dealers in precious metals, who, as a business, 4. b. Offshore Banking Units trade in precious metals c. Quasi-Banks d. Trust Entities e. Non-Stock Savings and Loan Associations \_\_\_ f. Pawnshops lewelry dealers in precious stones, who, as a business, g. Foreign Exchage Dealers 5. trade in precious stone h. Money Changers i. Remittance Agents j. Electronic Money Issuers k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, Company service providers which, as a business, provide including their subsidiaries and affiliates. 6. any of the following services to third parties: 2. a. Insurance Companies a. acting as a formation agent of juridical persons h. Insurance Agents b. acting as (or arranging for another person to act as) a c. Insurance Brokers director or corporate secretary of a company, a partner of d. Professional Reinsurers a partnership, or a similar position in relation to other e. Reinsurance Brokers juridical persons f. Holding Companies g. Holding Company Systems c. providing a registered office, business address or h. Pre-need Companies accommodation, correspondence or administrative i. Mutual Benefit Association address for a company, a partnership or any other legal i. All Other Persons and entities supervised and/or regulated by the person or arrangement Insurance Commission (IC) d. acting as (or arranging for another person to act as) a a. Securities Dealers nominee shareholder for another person b. Securities Brokers Persons who provide any of the following services: c. Securities Salesman a. managing of client money, securities or other assets d. Investment Houses e. Investment Agents and Consultants b. management of bank, savings or securities accounts f. Trading Advisors g. Other entities managing Securities or rendering similar services c. organization of contributions for the creation, operation h. Mutual Funds or Open-end Investment Companies or management of companies i. Close-end Investment Companies j. Common Trust Funds or Issuers and other similar entities d. creation, operation or management of juridical persons or k. Transfer Companies and other similar entities arrangements, and buying and selling business entities Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering of otherwise dealing in valuable objects 8. None of the above n. Entities administering or otherwise dealing in cash Substitutes and Describe other similar monetary instruments or property supervised and/or nature of regulated by the Securities and Exchange Commission (SEC) business: B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports · No C Yes under the AMLA, as amended, since the last filing of its GIS?

	GE	ENERAL INFORMATION S	HEET		
====		FOREIGN CORPORATION  ===== PLEASE PRINT LEGIBLY ==			=
AME OF FOREIGN CORPO		T DDIOX T HINT DDGIDE:			
FFICERS IN THE PHILIPPINE	ES:				
	NAME	1		T	
	Mail	POSIT	TION/TITLE	SEX	NATIONALITY
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GENERAL	INFORMATION SHEET	
	GN CORPORATION	
21-921 (M-1/35 20-1/35	OR UPLOADING	
	ASE PRINT LEGIBLY =========	
NAME OF FOREIGN CORPORATION:		
NAME OF RESIDENT AGENT:		TIN NO.:
COMPLETE ADDRESS:		
OFFICERS IN THE PHILIPPINES		
TAX IDENTIFICAT	TION NO. (TIN) INFORMATION	
NAME	POSITION/TITLE	TIN NO.
CURRENT, COMPLETE RESIDENTIAL ADDRESS	1031110N/111122	THI NO.
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2.		P 4
3.		
4.		
5.		
NOTE: USE ADD	ITIONAL SHEET IF NECESSARY	

#### REGIONAL OPERATING HEADQUARTERS AND REGIONAL HEADQUARTERS OF MULTINATIONAL COMPANIES

FOR THE YEAR\_\_\_\_

- 1. FOR USER CORPORATION: THIS GIS SHOULD BE SUBMITTED:
  - a) WITHIN THIRTY (30) DAYS AFTER THE ISSUANCE OF THE SEC CERTIFICATE OF REGISTRATION AND LICENSE AND
  - b.) WITHIN THIRTY (30) DAYS FROM THE ANNIVERSARY DATE OF THE ISSUANCE OF THE SEC CERTIFICATE OF REGISTRATION AND
  - LICENSE, DO NOT LEAVE ANY ITEM BLANK. WRITE "N.A." IF THE INFORMATION REQUIRED IS NOT APPLICABLE OR "NONE" IF THE INFORMATION IS NON-EXISTENT.
- 2. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE CORPORATE SECRETARY OF THE CORPORATION.
- 3. SUBMIT FOUR (4) COPIES OF THE GIS TO THE CENTRAL RECEIVING SECTION, GROUND FLOOR, SEC BLDG., EDSA, MANDALUYONG CITY. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER WITH A STANDARD COVER PAGE. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE. CORPORATIONS SUBMITTING A COPY OF THEIR GIS ONLINE OR VIA INTERNET SHALL SUBMIT ONE (1) HARD COPY OF THE GIS, TOGETHER WITH A CERTIFICATION UNDER OATH BY ITS CORPORATE SECRETARY THAT THE COPY SUBMITTED ONLINE CONTAINS THE EXACT DATA IN THE HARD COPY.
- 6. ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.
- 7. THIS GIS MAY BE USED AS EVIDENCE AGAINST THE MULTINATIONAL COMPANY AND ITS RESPONSIBLE OFFICERS FOR ANY VIOLATION OF EXISTING LAWS,

↑ REGIONAL	OPERATING HEADQUARTERS	REGIONAL HEADQUARTERS
2222223333	PLEASE PRI	TLEGIBLY ====================================
NAME OF MULTINATIONAL COMPANY:		
BUSINESS/TRADE NAME:		SEC LICENSE NUMBER:
DATE OF ISSUANCE OF SEC LICENSE:	1000	CORPORATE TAX INDENTIFICATION NUMBER (TIN):
COUNTRY WHERE ORGANIZED:		WEBSITE/URL ADDRESS:
FISCAL YEAR END:		EMAIL ADDRESS:
COMPLETE OFFICE ADDRESS IN THE PHILIPINES:		TELEPHONE/FAX NUMBER(S):
BUSINESS AS STATED IN THE SEC LICENSE:		
COMPLETE NAME OF THE RESPONSIBLE OFFICER TO WHOM SUMMONS MAY BE SERVED:		TELEPHONE/FAX NUMBER(S):
INWARD REMITANCE AS OF THE END OF THE FISCAL YEAR:	AMOUNT	DATE
ASSIGNED CAPITAL (For ROHZ):	BALANG FINANCIAL	TED INCOME/FUND E BASED ON THE STATEMENT OF THE ING FISCAL YEAR
	NOTE: USE ADDITIONA	L SHEET IF NECESSARY

Corporate Name:	
A. Is the Corporation a covered person under the Anti Money	Laundering Act C Yes 6 No
(AMLA), as amended? (Rep. Acts. 9160/9164/10167/1036	
Please check the appropriate box:	
1.	
<ul> <li>□ a. Banks</li> <li>□ b. Offshore Banking Units</li> <li>□ c. Quasi-Banks</li> <li>□ d. Trust Entities</li> </ul>	4. Dewelry dealers in precious metals, who, as a business, trade in precious metals
<ul> <li>e. Non-Stock Savings and Loan Associations</li> <li>f. Pawnshops</li> <li>g. Foreign Exchage Dealers</li> <li>h. Money Changers</li> <li>i. Remittance Agents</li> <li>j. Electronic Money Issuers</li> </ul>	5.   Jewelry dealers in precious stones, who, as a business, trade in precious stone
<ul> <li>k. Financial Institutions which Under Special Laws are subject to         Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.     </li> <li>2.</li> </ul>	6. Company service providers which, as a business, provide any of the following services to third parties:
a. Insurance Companies	
b. Insurance Agents c. Insurance Brokers d Professional Reinsurers e. Reinsurance Brokers f. Holding Companies g. Holding Company Systems h. Pre-need Companies i. Mutual Benefit Association j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC) 3.	<ul> <li>a. acting as a formation agent of juridical persons</li> <li>b. acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons</li> <li>c. providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement</li> <li>d. acting as (or arranging for another person to act as) a</li> </ul>
b. Securities Brokers	nominee shareholder for another person
c. Securities Salesman	<ol><li>Persons who provide any of the following services:</li></ol>
d. Investment Houses e. Investment Agents and Consultants f. Trading Advisors g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end Investment Companies i. Close-end Investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering of otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC)	a. managing of client money, securities or other assets  b. management of bank, savings or securities accounts  c. organization of contributions for the creation, operation or management of companies  d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities  8. None of the above  Describe nature of business:
B. Has the Corporation complied with the requirements on Custome (CDD) or Know Your Customer (KYC), record-keeping, and submi under the AMLA, as amended, since the last filing of its GIS?	27 11

REGIONAL OPERATING HEADQUART	NERAL INFORMATION TERS AND REGIONAL HEADOU.		MULTINATIONAL COM	PANIES
***************************************	=== PLEASE PRINT LEGIBLY	======	****************	ERRERE
NAME OF MULTINATIONAL COMPANY:				
OFFICERS AND PERSONNEL OF THE REGIONAL OPERATING HEADQUARTES/REGIONAL HEADQUARTERS:	NO. OFFICERS AND PERSONEL:			
TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:				
NAME	POSITION/TITLE	SEX	NATIONALITY	SALARY
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			NOTARY PUBLIC FOR	
			Notarial Commission	
			Commission Expires on D Roll of Attorney Number	
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			IBP No. Office Address	
			onice Address	
DOC NO.				
DOC NO.:PAGE NO.:				
BOOK NO:				
SERIES OF.:				

# GENERAL INFORMATION SHEET REGIONAL OPERATING HEADQUARTERS AND REGIONAL HEADQUARTERS OF MULTINATIONAL COMPANIES NOT FOR UPLOADING PLEASE PRINT LEGIBLY NAME OF MULTINATIONAL COMPANY: NAME OF RESIDENT/LOCAL AGENT: TIN NO.: COMPLETE ADDRESS: OFFICERS AND PERSONNEL OF THE REGIONAL OPERATING HEADQUATERS/REGIONAL HEADQUARTERRS: NO. OFFICERS AND PERSONEL: TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: TAX IDENTIFICATION NO. (TIN) INFORMATION POSITION/TITLE TIN NO. CURRENT, COMPLETE RESIDENTIAL ADDRESS 1. 2. 3. 4. 5. NOTE: USE ADDITIONAL SHEET IF NECESSARY

NON-STOCK CORPORATION

FOR THE YEAR \_\_\_\_\_

- FOR USER CORPORATION: THIS GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE ANNUAL MEMBERS'
  MEETING AS STATED IN THE BY-LAWS, DO NOT LEAVE ANY ITEM BLANK. WRITE "N.A." IF THE INFORMATION REQUIRED IS NOT APPLICABLE TO THE
  CORPORATION OR "NONE" IF THE INFORMATION IS NON-EXISTENT.IF THE ANNUAL MEMBERS' MEETING IS HELD ON A DATE OTHER THAT THAT
  STATED IN THE BY-LAWS, THE GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE ACTUAL DATE OF THE ANNUAL MEMBERS'
  MEETING.
- 2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GIS NOT LATER THAN JANUARY 30 OF THE FOLLOWING YEAR. HOWEVER, SHOULD AN ANNUAL MEMBERS' MEETING BE HELD THEREAFTER, A NEW GIS SHALL BE SUBMITTED/FILED.
- 3. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE CORPORATE SECRETARY OF THE CORPORATION.
- 4. ALL CHANGES ARISING BETWEEN ANNUAL MEETINGS AND AFFECTING THE INFORMATION STATED IN THE GIS, SUCH AS THE DEATH, RESIGNATION OR CESSATION OF HOLDING OF OFFICE OF A DIRECTOR, TRUSTEE, OR OFFICER, SHALL BE REFLECTED IN AN AMENDED GIS LABELED AS SUCH AND THE CHANGES CLEARLY HIGHLIGHTED. THE AMENDED GIS SHALL BE SUBMITTED WITHIN THIRTY [30] DAYS AFTER SUCH CHANGES OCCURRED OR BECAME EFFECTIVE.
- 5. SUBMIT FOUR (4) COPIES OF THE GIS TO THE CENTRAL RECEIVING SECTION, GROUND FLOOR, SEC BLDG., EDSA, MANDALUYONG CITY. ALL COPIES SHALL BE ON A4 OR LETTER-SIZE PAPER WITH THE STANDARD COVER SHEET. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE. CORPORATIONS SUBMITTING A SOFT COPY OF THEIR GIS SHALL SUBMIT THREE (3) HARD COPIES OF THE GIS, TOGETHER WITH A CERTIFICATION UNDER OATH BY ITS PRESIDENT, CHIEF EXECUTIVE OFFICER, OR CORPORATE SECRETARY THAT THE SOFT COPY CONTAINS THE EXACT DATA IN THE HARD COPIES.
- 6. ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS COMPLIANT WITH EXISTING RULES AND REGULATIONS.
- 7. THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/TRUSTEES/OFFICERS FOR ANY VIOLATION OF

	===== PLEASE PRINT LEGIBLY =		=======================================	
CORPORATE NAME:			DATE REGISTE	
BUSINESS/ TRADE NAME			FISCAL YEAR E	ND:
SEC REGISTRATION NUMBER:				AX IDENTIFICATION
DATE OF ANNUAL MEETING PER BY-LAWS:			WEBSITE/URL	ADDRESS:
DATE OF ACTUAL MEETING:			EMAIL ADDRES	S:
COMPLETE PRINCIPAL OFFICE ADDRESS:			TELEPHONE NU	JMBER(S):
COMPLETE BUSINESS ADDRESS:			FAX NUMBER(S	):
PRIMARY PURPOSE ENGAGED IN:				
NAME OF EXTERNAL AUDITOR & SIGNING PARTNER:		SEC	ACCREDITATION NUMBER:	TELEPHONE NUMBER(S):
IF ENGAGED IN MICROFINANCE BUSINESS, CHECK SERVICES  Deposits Insurance Products Loans Payment Services				C PERSONNEL:  NATIONAL GEOGRAPHICAL  CODE (NGC):
Money Transfer	Others			

GENERAL INFORMAT	TION SHEET
NON-STOCK CORPO	RATION
======================================	EGIBLY =======
Corporate Name:	
A. Is the Corporation a covered person under the Anti Money (AMLA), as amended? (Rep. Acts. 9160/9164/10167/1036	, 169 1. 140
Please check the appropriate box:	
1.	
a. Banks b. Offshore Banking Units c. Quasi-Banks d. Trust Entities	4. Jewelry dealers in precious metals, who, as a business, trade in precious metals
<ul> <li>e. Non-Stock Savings and Loan Associations</li> <li>f. Pawnshops</li> <li>g. Foreign Exchage Dealers</li> <li>h. Money Changers</li> <li>i. Remittance Agents</li> <li>j. Electronic Money Issuers</li> </ul>	5. Jewelry dealers in precious stones, who, as a business, trade in precious stone
<ul> <li>k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.</li> <li>2.</li> </ul>	6. Company service providers which, as a business, provide any of the following services to third parties:
a. Insurance Companies b. Insurance Agents c. Insurance Brokers d. Professional Reinsurers e. Reinsurance Brokers f. Holding Companies	a. acting as a formation agent of juridical persons b. acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons
☐ g. Holding Company Systems ☐ h. Pre-need Companies ☐ i. Mutual Benefit Association ☐ j. All Other Persons and entities supervised and/or regulated by the ☐ Insurance Commission (IC)	c. providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement
3.  a. Securities Dealers b. Securities Brokers	d. acting as (or arranging for another person to act as) a nominee shareholder for another person
c. Securities Salesman	7. Persons who provide any of the following services:
d. Investment Houses e. Investment Agents and Consultants f. Trading Advisors g. Other entities managing Securities or rendering similar services	a. managing of client money, securities or other assets  b. management of bank, savings or securities accounts
h. Mutual Funds or Open-end Investment Companies i. Close-end Investment Companies	c. organization of contributions for the creation, operation or management of companies
<ul> <li>j. Common Trust Funds or Issuers and other similar entities</li> <li>k. Transfer Companies and other similar entities</li> <li>l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</li> </ul>	d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities
m. Entities administering of otherwise dealing in valuable objects	8. None of the above
<ul> <li>n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC)</li> </ul>	Describe nature of business:
B. Has the Corporation complied with the requirements on Custom or Know Your Customer (KYC), record-keeping, and submission AMLA, as amended, since the last filing of its GIS?	

GENERAL INFORMATION SHEET NON-STOCK CORPORATION PLEASE PRINT LEGIBLY CORPORATE NAME: DIRECTORS / OFFICERS NAME NATIONALITY INCORPORATOR BOARD SEX OFFICER 2. 3. 4. 5. 6. 8. 9. 10. 11. 12. 13 14. 15. FOR SEX COLUMN, PUT "F" FOR FEMALE,"M" FOR MALE,

FOR INCORPORATOR COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT. FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER. FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, SUCH AS: PRE-PRESIDENT CEO - CHIEF EXEC OFFICER

COO - CHIEF OPERATING OFFICER AUD - EXTERNAL AUDITOR

COS - CORPORATE SECRETARY
GOV - COVERNMENT REPRESENTATIVE

CPO - TREASURER LEG - LEGAL COUNSEL OTR - OTHERS

N - NONE

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CORP	ORATE NAME:						
1. IN	TERCOMPANY AFFILIATI	TONS					
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	LEDY LAMB						
	AFFILIATE		SEC I	REG. NO.		ADDRES	iS
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2. IN	VESTMENT OF CORPORA		NOTE: USE NOT	AMOUNT (		DATE	OF BOARD RESOLUTION
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2.3	(issued by private corp LOANS/ CREDITS/ ADV						
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(45.05		/KI DILLO					
2.5							
	VESTMENT OF CORPORATION OF CONDARY PURPOSES (PL		ITIES UNDER I	TS DATE OF	F BOARD RESOL	UTION D	DATE OF MEMBERS' RATIFICATION
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4. FUN	ND BALANCE (in PhP):						
5. SEC	CONDARY LICENSE/REGIS	STRATION/AUTHO	RITY/ACCRED	ITATION OTHER	GOVERNMENT	AGENCY:	
5.1		T				1	<del>-1</del>
Min	HADE OF MALIE	BANGKO SENTRAL NG PILIPINAS	INSURANCE COMMISSION	DEPARTMENT OF EDUCATION	COMMISSION ON HIGHER EDUCATION	TECHNICAL EDUCATION AN SKILLS DEVELOPMENT AUTHORITY	
5.2	DATE ISSUED:						
5.3	DATE STARTED OPERATIONS:						
DIRECT	AL ANNUAL COMPENSAT TORS/TRUSTEES DURIN - YEAR (in PhP)		2000 1000	OTAL NO. OF OFF	FICERS	8. TOTAL NO. OF RANK & FILE EMPLOYEES	9. TOTAL MANPOWER COMPLEMENT

NOTE: USE ADDITIONAL SHEET IF NECESSARY

# GENERAL INFORMATION SHEET NON-STOCK CORPORATION CORPORATE SECRETARY OF (Name) (Position) (Corporation) DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GENERAL INFORMATION SHEET WHICH CONSISTS OF ( ) PAGES HAVE BEEN MADE IN GOOD FAITH, DULY VERIFIED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE TRUE AND CORRECT. I HEREBY CERTIFY THAT THE PERSONS LISTED AS MEMBERS OF THE BOARD OF TRUSTEES AND OFFICERS OF THE CORPORATION HAD CONSENTED IN WRITING TO BE NOMINATED AND ELECTED. I UNDERSTAND THAT THE FAILURE OF THE CORPORATION TO FILE THIS GIS FOR FIVE (5) CONSECUTIVE YEARS SHALL BE CONSTRUED AS NON-OPERATION OF THE CORPORATION AND A GROUND FOR THE REVOCATION OF THE CORPORATION'S CERTIFICATE OF INCORPORATION. IN THIS EVENTUALITY, THE CORPORATION HEREBY WAIVES ITS RIGHT TO A HEARING FOR THE SAID REVOCATION. DAY OF \_\_\_\_\_ 10 \_\_\_\_ IN \_\_\_\_ DONE THIS (SIGNATURE) SUBSCRIBED AND SWORN TO BEFORE ME IN PHILIPPINES ON AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HIS/HER COMPETENT EVIDENCE OF IDENTITY ISSUED AT ON NOTARY PUBLIC FOR DOC. NO: Notarial Commission No. PAGE NO. Commission expires on December 31, BOOK NO. Roll of Attorney Number SERIES OF PTR No. IBP No. Office Address:

NON-STOCK CORPORATION

## NOT FOR UPLOADING

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CORPORATE NAME:				
LIST OF	TRUSTEES AND OFF	ICERS		
TAX IDENTIFI	CATION NO. (TIN) IN	FORMATION		
NAME AND CURRENT RESIDENTIAL ADDRESS	NATIONALITY	POSITION	BOARD	TIN
1				
2				
3				
4				***************************************
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#### INSTRUCTION:

FOR POSITION COLUMN, PUT THE FOLLOWING IF APPLICABLE:

"C" for Chairman, "M" for Member; and/or
Indicate the Particular Position, if Officer (e.g. President, Treasurer, Corporate Secretery, etc.)
FOR BOARD COLUMN, PUT "Y" IF MEMBER AND "N" IF NOT

NOTE: USE ADDITIONAL SHEET IF NECESSARY