

GOVERNMENT CORPORATION INFORMATION SHEET (GCIS)

FOR THE YEAR 2018

GENERAL INSTRUCTIONS:

1. FOR GOVERNMENT CORPORATION: THIS GCIS SHOULD BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF RELEASE OF MEMORANDUM CIRCULAR NO. 3 AND SUBSEQUENTLY THEREAFTER, 30 DAYS FROM THE DATE OF THE STOCKHOLDERS' MEETING. **DO NOT LEAVE ANY ITEM BLANK.** WRITE "N.A." IF THE INFORMATION REQUIRED IS NOT APPLICABLE TO THE GOVERNMENT CORPORATION OR "NONE" IF THE INFORMATION IS NON-EXISTENT.
2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GCIS TOGETHER WITH AN AFFIDAVIT OF NON-HOLDING OF MEETING WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE SCHEDULED ANNUAL MEETING (AS PROVIDED IN THE BY-LAWS). HOWEVER, SHOULD AN ANNUAL STOCKHOLDERS' MEETING BE HELD THEREAFTER, A NEW GCIS SHALL BE
3. THIS GCIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE CORPORATE SECRETARY OF THE GOVERNMENT CORPORATION.
4. THE GCG 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 GOVERNMENT CORPORATION SHALL SUBMIT ONLY THE AFFECTED PAGE OF THE GCIS THAT RELATES TO THE NEW INFORMATION TOGETHER WITH A COVER LETTER SIGNED BY THE CORPORATE SECRETARY OF THE GOVERNMENT CORPORATION. THE PAGE OF THE GCIS AND COVER LETTER SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGE OCCURRED OR BECAME EFFECTIVE.
5. SUBMIT A SOFT COPY IN **EXCEL FORMAT** SAVED IN A NON-REWRITABLE CD THE GCIS TO THE GCG SECRETARIAT, ROOM 479 MABINI HALL, MALACANANG COMPOUND.
6. **ONLY THE GCIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.**
7. THIS GCIS MAY BE USED AS EVIDENCE AGAINST THE GOVERNMENT CORPORATION AND ITS RESPONSIBLE DIRECTORS/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

===== PLEASE PRINT LEGIBLY =====

GOVERNMENT CORPORATION NAME: LANDBANK Countryside Development Foundation, Inc.		DATE CREATED: 3/8/1983
SECONDARY NAME, IF ANY. Not Applicable		FISCAL YEAR END: 31-Dec
CHARTER, IF ANY. Not Applicable		CORPORATE TAX IDENTIFICATION NUMBER (TIN) 000-665-650-000
DATE OF ANNUAL MEETING PER BY-LAWS: Last Tuesday of January		URL ADDRESS: https://www.landbank.com/countryside-development-foundation
ACTUAL DATE OF ANNUAL MEETING: 8-Mar-18		E-MAIL ADDRESS: lcdfi@pltdsl.net
COMPLETE PRINCIPAL OFFICE ADDRESS: 26/F 1598 LANDBANK Plaza, M.H. Del Pilar cor Dr. J. Quintos Sts., Malate, Manila		FAX NUMBER: 02-8925286
COMPLETE BUSINESS ADDRESS: 26/F 1598 LANDBANK Plaza, M.H. Del Pilar cor Dr. J. Quintos Sts., Malate, Manila		TELEPHONE NUMBER(S): 02-8567488; 02-5548360
NAME OF EXTERNAL AUDITOR & ITS SIGNING PARTNER: Commission on Audit	ATTACHED AGENCY (if Not Applicable) Not Applicable	GEOGRAPHICAL CODE:
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN: Capacity Building for LANDBANK Priority Clients and Enterprise Development Program.		

===== INTERCOMPANY AFFILIATIONS =====

PARENT COMPANY	ADDRESS
Land Bank of the Philippines	1598 LANDBANK Plaza, M.H. Del Pilar cor Dr. J. Quintos Sts., Malate, Manila
SUBSIDIARY/AFFILIATE	ADDRESS
Not Applicable	Not Applicable

NOTE: USE ADDITIONAL SHEET IF NECESSARY

GOVERNMENT CORPORATION INFORMATION SHEET

===== PLEASE PRINT LEGIBLY =====

GOVERNMENT CORPORATION NAME: LANDBANK Countryside Development Foundation, Inc.							
CAPITAL STRUCTURE							
<i>AUTHORIZED CAPITAL STOCK, if applicable</i>							
		TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP) (No. of shares X Par/Stated Value)		
Not Applicable		----- ----- -----	----- ----- -----	----- ----- -----	----- ----- -----		
TOTAL				TOTAL	P		
<i>SUBSCRIBED CAPITAL, if applicable</i>							
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
Not Applicable		----- ----- -----	----- ----- -----	----- ----- -----	----- ----- -----	----- ----- -----	----- ----- -----
TOTAL				TOTAL	TOTAL P		
<i>PAID-UP CAPITAL, if applicable</i>							
FILIPINO	NO. OF STOCK-	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)		% OF OWNERSHIP
Not Applicable		----- ----- ----- ----- ----- -----	----- ----- ----- ----- ----- -----	----- ----- ----- ----- ----- -----	----- ----- ----- ----- ----- -----		----- ----- ----- ----- ----- -----
TOTAL				TOTAL	P		

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GOVERNMENT CORPORATION INFORMATION SHEET

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DIRECTORS / OFFICERS									
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	PRESIDENTIAL APPOINTEE	BOARD	STOCK HOLDER	EX-Officio	EXEC. COMM.	TAX IDENTIFICATION NO. (TIN)	COMPENSATION PACKAGE/YR	DESIGNATION TO OTHER BOARDS OF AFFILIATES/SUBSIDIARIES	
1. VICTOR GERARDO J. BULATAO	Y	C	N	N/A	C		N/A	N/A	
2. JOSELITO P. GUTIERREZ	Y	M	N	N/A	N/A		N/A	N/A	
3. CATHERINE ROWENA B. VILLANUEVA	Y	M	N	N/A	M		N/A	N/A	
4. LEILA C. MARTIN	Y	M	N	N/A	M		N/A	N/A	
5. TERESITA SORIANO-BRAZIL	Y	M	N	N/A	N/A		N/A	N/A	
6. ANNALYN CUISIA-LINDAYAG	Y	M	N	N/A	N/A		N/A	N/A	
7. RICHARD D. UAYAN	Y	M	N	N/A	N/A		N/A	N/A	

INSTRUCTIONS:

FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.
 FOR PRESIDENTIAL APPOINTEE COLUMN, PUT "Y" IF A PRESIDENTIAL APPOINTEE "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.

GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME:

LANDBANK Countryside Development Foundation, Inc.

BOARD COMMITTEES	FUNCTION	COMPOSITION
Executive Committee	<p>To Act, by Majority vote of all its members, on such specific matters within the competence and authority of the Board of Trustees, as may be delegated to it by a majority vote of the Board except with respect to the following act as identified under Section 35 of the Corporation Code of The Philippines:</p> <ol style="list-style-type: none"> 1) Approval of any action for which shareholders' approval is also required; 2) The filling of vacancies in the Board; 3) The Amendment or repeal of by-laws or the adoption of new by-laws; and 4) The Amendment or repeal of any resolution of the Board which by its express terms is not so amendable or repealable. 	<p>Chairman of the Board of Trustees (BOT) Two (2) members of the BOT Executive Director Corporate Secretary Corporate Treasurer</p>

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GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME:

LANDBANK Countryside Development Foundation, Inc.

LIST OF AFFILIATES/SUBSIDIARIES	DESCRIPTION	NATURE/ EXTENT OF INVESTMENT
Not Applicable	Not Applicable	Not Applicable

NOTE: USE ADDITIONAL SHEET IF NECESSARY

GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME:
 LANDBANK Countryside Development Foundation, Inc.

TOTAL NUMBER OF STOCKHOLDERS: Not Applicable

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:

STOCKHOLDER'S INFORMATION

NAME, NATIONALITY, IF APPLICABLE AND CURRENT ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP), IF APPLICABLE	TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
1. Not Applicable						
2.						
3.						
4.						
5.						
6.						
7.						
	TOTAL					
TOTAL AMOUNT OF SUBSCRIBED CAPITAL						
				TOTAL AMOUNT OF PAID-UP CAPITAL		

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

GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME: LANDBANK Countryside Development Foundation, Inc.						
TOTAL NUMBER OF STOCKHOLDERS:		Not Applicable				
TOTAL ASSETS BASED ON LATEST AUDITED FS: 107,244,497						
STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY, IF APPLICABLE AND CURRENT ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NO. (TIN)
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP		
8. Not Applicable						
	TOTAL					
9.						
	TOTAL					
10.						
	TOTAL					
11.						
	TOTAL					
12.						
	TOTAL					
13.						
	TOTAL					
14.						
	TOTAL					
TOTAL AMOUNT OF SUBSCRIBED CAPITAL						
TOTAL AMOUNT OF PAID-UP CAPITAL						

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CORPORATE NAME:
 LANDBANK Countryside Development Foundation, Inc.
TOTAL NUMBER OF STOCKHOLDERS: Not Applicable
TOTAL ASSETS BASED ON LATEST AUDITED FS: 105,039,985.00

STOCKHOLDER'S INFORMATION

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NO. (TIN)
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
15. Not Applicable						
	TOTAL					
16.						
	TOTAL					
17.						
	TOTAL					
18.						
	TOTAL					
19.						
	TOTAL					
20.						
	TOTAL					
21. OTHERS (Indicate the number of the remaining stockholders)						
	TOTAL					
TOTAL AMOUNT OF SUBSCRIBED CAPITAL						
TOTAL AMOUNT OF PAID-UP CAPITAL						
INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS						

GOVERNMENT CORPORATION INFORMATION SHEET

===== PLEASE PRINT LEGIBLY =====			
GOVERNMENT CORPORATION NAME: LANDBANK countryside Development Foundation, Inc.			
1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION	AMOUNT (PhP)	DATE OF BOARD RESOLUTION	
1.1 STOCKS			
1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations, <i>IF APPLICABLE</i>)			
1.3 LOANS/ CREDITS/ ADVANCES			
1.4 GOVERNMENT TREASURY BILLS			
1.5 OTHERS	75,538,887		
2. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)	DATE OF BOARD RESOLUTION	DATE OF STOCKHOLDERS RATIFICATION	
3. TREASURY SHARES	NO. OF SHARES	% AS TO THE TOTAL NO. OF SHARES ISSUED	
4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR			
5. DIVIDENDS DECLARED DURING THE IMMEDIATELY PRECEDING YEAR: Not Applicable			
TYPE OF DIVIDEND	AMOUNT (PhP)	DATE DECLARED	
5.1 CASH			
5.2 STOCK			
5.3 PROPERTY			
TOTAL	P		
6. ADDITIONAL SHARES ISSUED DURING THE PERIOD: Not Applicable			
DATE	NO. OF SHARES	AMOUNT	
SECONDARY LICENSE/REGISTRATION WITH SEC AND/OR OTHER GOV'T AGENCY:			
NAME OF AGENCY:	SEC	B S P	I C
TYPE OF LICENSE/REGN.	110790	N/A	N/A
DATE ISSUED:	3/8/1983	N/A	N/A
DATE STARTED OPERATIONS:	2/16/1990	N/A	N/A
TOTAL ANNUAL COMPENSATION OF DIRECTORS DURING THE PRECEDING FISCAL YEAR (in PhP) : Not Applicable	TOTAL NO. OF OFFICERS	TOTAL NO. OF RANK & FILE EMPLOYEES	TOTAL MANPOWER COMPLEMENT
	3	17	20

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GOVERNMENT CORPORATION NAME:
 LANDBANK Countryside Development Foundation, Inc.

SCHEDULE OF CAPITAL EXPENDITURE

PARTICULARS	SECTOR	FOREIGN COMPONENT		NO SUPPORT SUBSIDY		Bank loans
		Loan	Grant	Project	Tax	
Not Applicable						
Other Source			Total Local Component	Total Cost	Status	

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GOVERNMENT CORPORATION NAME:
 LANDBANK Countryside Development Foundation, Inc.

INCOME STATEMENT
 For the year : 2017

	Amount
INCOME	
Business and Service Income	1,711,391
Gains and Premiums	
Others	23,829,365
Total Income	25,540,756
Less: Share of National Government	
Income After Share of National Government	
EXPENSES	
Business Expenses	
Personal Services	7,691,064
Maintenance and Other Operating Expenses	18,190,750
Financial Expenses	3,300
Others	130,777
Total Expenses	26,015,891
Net Income (Loss) Before Subsidy	(475,135)
Subsidy Income	
Net Income (Loss) Before Tax	(475,135)
Income Tax Expense	-
Net Income (Loss) After Tax	(475,135)

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GOVERNMENT CORPORATION NAME:
 LANDBANK Countryside Development Foundation, Inc.

CASH FLOW STATEMENT
 For the year : 2017

CASH FLOW FROM OPERATING ACTIVITIES	Amount
Cash Inflows	8,817,407
Cash Outflows	(26,996,527)
Net Cash Provided By (Used in) Operating Activities	(18,179,120)
CASH FLOWS FROM INVESTING ACTIVITIES	
Cash Inflows	3,845,570
Cash Outflows	(10,467,015)
Net Cash Provided By (Used In) Investing Activities	(6,621,445)
CASH FLOWS FROM FINANCING ACTIVITIES	
Cash Inflows	
Cash Outflows	
Net Cash Provided By (Used In) Financing Activities	
Net Increase (Decrease) in Cash and Cash Equivalents	(24,800,565)
Effects of Exchange Rate Changes on Cash and Cash Equivalents	
Cash and Cash Equivalents, Beginning of Period	31,105,588
Cash and Cash Equivalents, End of the Year	6,305,023

GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME:
LANDBANK Countryside Development Foundation, Inc.

For the year: 2017

CASH AND INVESTMENT BALANCE REPORT

	AMOUNT	TERM (No. of Days)	RATE (Per Annum)	DATE	
				Issue	Maturity
I. Cash on Hand	10,000	n/a			
II. Cash in Banks	6,295,023	n/a			
III. Net Deposits with BTr	-				
IV. Special Series (Treasury Bills) with Bangko Sentral (Identify those under trust agreements)	67,828,287	various			
V. Special Series Placements with BTr (Identify those under trust agreements)	-				
VI. Investments in Other Securities	-				
VII. Others	7,710,600	various	various	various	various

GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME:
BALANCE SHEET (For the year: 2017)

ASSETS		Amount
Current Assets		
Cash & Cash Equivalents		6,305,023
Short-Term Investments		
Receivables (net)		21,895,568
Inventories		
Prepayments and Deferred Charges		
Gross International Reserves		
Others		46,750
Total Current Assets		28,247,341
Non-Current Assets		
Long -term Receivables (net)		511,202
Long-term Investments (net)		75,538,887
Property, Plan & Equipment (net)		688,370
Investment Property		
Intrahible Assets		
Others		54,185
Total Non-Current Assets		76,792,644
TOTAL ASSETS		105,039,985
LIABILITIES AND EQUITY		
LIABILITIES		
Current Liabilities		
Trade and Non-Trade Payables		
Current Portion of Long-term Debt		
Deposit Liabilities		
Currency in Circulation		
Securities sold under agreements to repurchase		
Current Liabilities of Water Districts		
Others		1,546,075
Total Current Liabilities		
Non-Current Liabilities		
Deposit Payables		
Bills Payable		
Bonds Payable		
Notes Payable		
Mortgage Payable		
Loans and Advances Payable		
Accrued Retirement Benefits		
Deferred Credits		
Non-Current Liabilities of Water Districts		
Others		430,500
Non-Current Liabilities		
TOTAL LIABILITIES		1,976,575
EQUITY		
Government Equity		
Capital Stock		
Restricted Capital		
Retained Earnings		39,453,096
Others		63,610,314
TOTAL EQUITY		103,063,410
TOTAL LIABILITIES AND EQUITY		105,039,985

GCIS (v.2012)

GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME:
 LANDBANK Countryside Development Foundation, Inc.

NET OPERATING INCOME	Amount
Schedule 1A	
Accounts receivable - national government	
Clients deposit	139,375
Collection from advances on insured receivables	
Collection of loans receivables	
Collection of pari-passu payables	
Collection of receivables -- clients	
Collection of receivables -- employees/others	
Collection of receivables -- clients, employees, others	
Collection of Sales Contract Receivable	
Dividend Income	
Foreign Exchange gains	
Gain on sale of Investment	
Interest and penalties	
interest on investments and deposits	1,572,016
Lease income (office space)	
Lease income from acquired assets	
Lease payment receivable -- car plan	
Miscellaneous deposit	
Misc inc-- service charge	
Payable to clients/employees/govet agencies	
Payable to clients/employees/ others	
Redemption of agrarian reform bonds	
Reinsurance claims -- ECI	
Reinsurance premium -- Trust liabilities	
Sale of transportation of equipment	
Sale of unserviceable equipment	
Add: (other Receipts)	23,829,365
Total:	25,540,756
TOTAL:	25,540,756

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GOVERNMENT CORPORATION NAME:
 LANDBANK Countryside Development Foundation, Inc.

CHART OF ACCOUNTS

For the year : 2017

Net Operating Income	
Sale of Acquired Assets	
Collection of Advances on Guaranteed Loans	
Advances on Guaranteed Loans	
Capital Expenditures	
Dividend Payments	
<i>CASH SURPLUS/DEFICIT</i>	
<i>Operating Receipts</i>	
Sale of goods/services	
<i>Income from commitment and gtee fee</i>	
<i>Filing, processing & amendment fees</i>	
<i>Interest Income -- Direct lending</i>	
<i>Insurance Premium</i>	
<i>Fund Arrangement Fees</i>	
Add: (Other receipts)	
TOTAL:	
Current Subsidies:	
Other receipts: (Schedule 1A)	25,540,756
Total Receipts:	
Less:	
Interest and Financial Charges	-
Final Withholding Tax	-
Prior period expenses	
Other current expenditures	26,015,891
Total:	(475,135)

I, JOSELITO B. VALLADA, Corporate Secretary OF THE ABOVE-MENTIONED
(NAME) (POSITION)

GOVERNMENT CORPORATION DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GOVERNMENT CORPORATION INFORMATION SHEET WHICH CONSISTS OF (16) PAGES HAVE BEEN MADE IN GOOD FAITH, DULY VERIFIED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE TRUE AND

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 CORPORATIONS CERTIFICATE OF INCORPORATION. IN THIS EVENTUALITY, THE CORPORATION HEREBY WAIVES ITS RIGHT TO A HEARING FOR THE SAID REVOCATION.

DONE THIS 24 AUG 2018 DAY OF CITY OF MANILA IN _____.



(SIGNATURE)

SUBSCRIBED AND SWORN TO BEFORE ME IN CITY OF MANILA CITY/PROVINCE, PHILIPPINES ON

24 AUG 2018, AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HIS/HER COMMUNITY TAX CERTIFICATE NO. _____ ISSUED AT _____ ON _____, 200_____.



ATTY. CLIFF RICHARD E. GENESELA

NOTARY PUBLIC FOR _____ CITY/PROVINCE
Notarial Commission No. Commission No. 2018-079 Issued on Feb. 28, 2018 Until Dec. 31, 2019 / Manila
Commission expires on December 31, 2019
Roll of Attorney Number IBP No. 022177 Issued on Jan. 05, 2018 Until Dec. 31, 2018
PTR No. MCLE No. V-0017770 Valid From April 15, 2016 Until April 14, 2019
IBP No. _____
Office Address: Office Add.: Rm 305, NPC Building Magallanes Drive, Intramuros, Manila

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BOOK NO: XVIII
SERIES OF 2018