

GOVERNMENT CORPORATION INFORMATION SHEET (GCIS)

FOR THE YEAR 2016

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 SUBMITTED/FILED.
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: PHILIPPINE HEALTH INSURANCE CORPORATION		DATE CREATED: MARCH 4, 1995
SECONDARY NAME, IF ANY.		FISCAL YEAR END: DECEMBER 31
CHARTER, IF ANY. RA NO. 7875, AS AMENDED BY RA NOS 9241 AND 10606		
DATE OF ANNUAL MEETING PER BY-LAWS:		CORPORATE TAX IDENTIFICATION NUMBER (TIN) 003-505-401
ACTUAL DATE OF ANNUAL MEETING:		URL ADDRESS: www.philhealth.gov.ph
COMPLETE PRINCIPAL OFFICE ADDRESS: CITYSTATE BLDG, 709 SHAW BLVD, ORANBO, PASIG CITY		E-MAIL ADDRESS: actioncenter@philhealth.gov.ph
COMPLETE BUSINESS ADDRESS: CITYSTATE BLDG, 709 SHAW BLVD, ORANBO, PASIG CITY		FAX NUMBER:
NAME OF EXTERNAL AUDITOR & ITS SIGNING PARTNER:		TELEPHONE NUMBER(S):
ATTACHED AGENCY (if applicable):		
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN: Provide all citizens of the Philippines with mechanism to gain financial access to health services and establish the NHIP to serve as the means to help people pay for health care services		GEOGRAPHICAL CODE:

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

PARENT COMPANY	ADDRESS
N.A.	
SUBSIDIARY/AFFILIATE	ADDRESS
N.A.	

NOTE: USE ADDITIONAL SHEET IF NECESSARY

GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME:							
CAPITAL STRUCTURE							
AUTHORIZED CAPITAL STOCK, if applicable							
N.A.	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP) (No. of shares X Par/Stated Value)			
	-----	-----	-----	-----			
	-----	-----	-----	-----			
	-----	-----	-----	-----			
TOTAL			TOTAL		P		
SUBSCRIBED CAPITAL, if applicable							
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
N.A.	-----	-----	-----	-----	-----	-----	-----
	-----	-----	-----	-----	-----	-----	-----
	-----	-----	-----	-----	-----	-----	-----
TOTAL			TOTAL	TOTAL		P	
PAID-UP CAPITAL, if applicable							
FILIPINO	NO. OF STOCK-	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP	
N.A.		-----		-----	-----	-----	
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		-----		-----	-----	-----	
TOTAL				TOTAL		P	

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GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME: PHILIPPINE HEALTH INSURANCE CORPORATION								
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. JANETTE P. LORETO-GARIN, M.D. San Juan City	Y	C	N	YES/DOH Secretary	E/C	910125424	N/A	N/A
2. ALEXANDER A. PADILLA Quezon City	Y	M	N	YES/PHIC President & CEO	E/M;R/M;I/V; G/M;N/M;IT/M	134534852	N/A	N/A
3. ALICIA DELA ROSA-BALA San Mateo, Rizal	Y	M	N	YES/CSC Chairman	E/M;G/M;C/M	111107964	N/A	N/A
4. MEL SENEN S. SARMIENTO Quezon City	Y	M	N	YES/DILG Secretary	R/M;I/M;G/C; C/M	110341208	N/A	N/A
5. CORAZON J. SOLIMAN Quezon City	Y	M	N	YES/ DSWD Secretary	G/M; N/M	145059608	N/A	N/A
6. ROSALINDA D. BALDOZ Imus Cavite	Y	M	N	YES/ DOLE Secretary	C/M;N/C;A/M	129414888	N/A	N/A
7. EMILIO S. DE QUIROS, JR. Quezon City	Y	M	N	YES/SSS President	I/M;N/M;IT/C	115231434	N/A	N/A
8. ROBERT G. VERGARA Makati City	Y	M	N	YES/GSIS President	I/C;IT/M;A/V	911598729	N/A	N/A
9. CESAR V. PURISIMA Makati City	Y	M	N	YES/DOF Secretary	R/V;E/M;I/M;	123305102	N/A	N/A
10. RUPERTO B. ALEROZA Calatagan, Batangas	Y	M	N	YES/ NAPC-BS Vice-Chair	G/M;A/C	916031053	N/A	N/A
11. FRANCISCO VICENTE F. LOPEZ, M.D. Makati City	Y	M	N	NO/Informal Economy Sector	R/M;I/M;C/C;	107138756	P40,000.00/Board Mtg P24,000.00/Committee Mtg	N/A
12. JANE M.N. STA. ANA Pasig City	Y	M	N	NO/OFWs Sector	G/V;C/M;A/M	240723229	P40,000.00/Board Mtg P24,000.00/Committee Mtg	N/A
13. EDDIE G. DOROTAN Quezon City	Y	M	N	NO/ Elected LCE	G/M;N/V;IT/V; B/M	113472886	P40,000.00/Board Mtg P24,000.00/Committee Mtg	N/A
14. KAREN IDA A. VILLANUEVA Parañaque city	Y	M	N	NO/Employers Sector	R/M;N/M;B/C; I/M	122360593	P40,000.00/Board Mtg P24,000.00/Committee Mtg	N/A
15. ANTHONY C. LEACHON Quezon City	Y	M	N	NO/Independent Director	R/C;E/V;G/M; C/V;IT/M;B/M	119434729	P40,000.00/Board Mtg P24,000.00/Committee Mtg	N/A
16. NOEL O. PALOMADO Jaro, Iloilo City	Y	M	N	NO/Formal Economy Sector	C/M;A/M; B/M; N/M; G/M	138541808	P40,000.00/Board Mtg P24,000.00/Committee Mtg	N/A
17. RONNIE T. DADIVAS Roxas City, Capiz	Y	M	N	NO/HCP Sector	C/M;B/M; A/M	191300398	P40,000.00/Board Mtg P24,000.00/Committee Mtg	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,								

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GOVERNMENT CORPORATION NAME: PHILIPPINE HEALTH INSURANCE CORPORATION										
DIRECTORS / OFFICERS										
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS				PRESIDENTIAL APPOINTMENT	BOARD	STOCK HOLDER	EXECUTIVE COMMITTEE	TIN NUMBER	COMPENSATION PACKAGE/YR (GROSS) - NEW RATE	DESIGNATION TO OTHER BOARDS OF AFFILIATES/SUBSIDIARIES
1. ARISTOZA, RAMON JR. F.	ACTING PRESIDENT AND CEO	28	QUEZON CITY	N	N/A	N	N/A	137-230-904	3,309,695.86	N/A
2. SYCHUA, JOHNNY Y.	OIC - EVP/COO	28	ILIGAN CITY	N	N/A	N	N/A	130-481-926	2,184,974.79	N/A
3. ARAGONA, JOVITA V.	OIC - SENIOR VICE PRESIDENT		MANILA	N	N/A	N	N/A	133-142-915	2,689,772.14	N/A
4. GALICTO, JELBERT B.	OIC - SENIOR VICE PRESIDENT	28	BUTUAN CITY,	N	N/A	N	N/A	916-677-928	1,332,424.66	N/A
5. BASA, RUBEN JOHN A.	SENIOR VICE-PRESIDENT	28	TAGUIG CITY	N	N/A	N	N/A	142-783-211	2,670,609.02	N/A
6. BELTRAN, ERNESTO V.	SENIOR VICE-PRESIDENT	28	MANAOAG	N	N/A	N	N/A	129-590-889	2,409,894.96	N/A
7. BAUTISTA, CLEMENTINE A.	VICE PRESIDENT	28	TAGUIG CITY	N	N/A	N	N/A	176-875-950	2,330,184.86	N/A
8. DOMINGO, SHIRLEY B.	VICE PRESIDENT	27	QUEZON CITY	N	N/A	N	N/A	133-143-096	2,430,717.58	N/A
9. LIM, GERMAIN G.	VICE PRESIDENT	27	MANDALUYONG CITY	N	N/A	N	N/A	155-325-350	2,374,205.32	N/A
10. PINEDA, ALFREDO II B.	VICE PRESIDENT	27	QUEZON CITY	N	N/A	N	N/A	156-231-065	2,357,693.16	N/A
11. RULLODA, GREGORIO C.	VICE PRESIDENT	27	CAINTA	N	N/A	N	N/A	107-662-020	2,052,642.20	N/A
12. SANTIAGO, NERISSA R.	VICE PRESIDENT (ACTUARY)	27	VALENZUELA CITY	N	N/A	N	N/A	110-863-120	2,124,303.20	N/A
13. SO, ROBERT LOUIE P.	VICE PRESIDENT	27	QUEZON CITY	N	N/A	N	N/A	169-010-880	2,071,420.91	N/A
14. SORIA, FRANCISCO JR. Z.	VICE PRESIDENT	27	SAN JUAN	N	N/A	N	N/A	186-076-384	2,061,713.27	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.										

IME/EME	CEA/ANNUAL	Total Annual Gross IME/EME+CEA	Total GROSS COMPEN+IME/ EME+CEA
460,000.00	120,000.00	580,000.00	3,889,695.86
230,000.00	60,000.00	290,000.00	2,474,974.79
230,000.00	48,000.00	278,000.00	2,967,772.14
230,000.00	48,000.00	278,000.00	1,610,424.66
230,000.00	48,000.00	278,000.00	2,948,609.02
230,000.00	48,000.00	278,000.00	2,687,894.96
230,000.00	48,000.00	278,000.00	2,608,184.86
230,000.00	60,000.00	290,000.00	2,720,717.58
170,000.00	36,000.00	206,000.00	2,580,205.32
170,000.00	36,000.00	206,000.00	2,563,693.16
170,000.00	36,000.00	206,000.00	2,258,642.20
170,000.00	48,000.00	218,000.00	2,342,303.20
170,000.00	36,000.00	206,000.00	2,277,420.91
170,000.00	36,000.00	206,000.00	2,267,713.27

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GOVERNMENT CORPORATION NAME: Philippine Health Insurance Corporation		
BOARD COMMITTEES	FUNCTION	COMPOSITION
EXECUTIVE COMMITTEE (E)	<p>The Executive Committee, in accordance with the authority granted by the Board, or during the absence of the Board, shall act by a Vote of at least two-thirds (2/3) of its members on such specific matters within the competence of the Board as may from time to time delegated to the Committee in accordance with the Charter, except with respect to:</p> <ul style="list-style-type: none"> a) Approval of any action for which shareholder's approval is also required; b) Filing of vacancies or repeal of any resolution of the Board which by its express terms cannot be amended or subject to repeal; c) Amendment or repeal of any resolution of the Board which by its express terms cannot be amended or subject to repeal; d) Distribution of cash dividends; and e) Exercise of powers delegated by the Board exclusively to other committees 	<p>Chairperson: DOH Secretary Vice-Chairperson: Independent Director, Monetary Board</p> <p>Members: DOF Secretary CSC Chairperson PHIC President and CEO</p>
INVESTMENT COMMITTEE (I)	<p>Reviews investment that are beyond the authority of the Management under the approved Investment Guidelines such as redemption/exchange of investments into fixed assets, such as land, asset and pool certificates, for final approval by the Board. The Committee shall consist of at least three (3) members of the Board.</p>	<p>Chairperson: GSIS President & GM Vice- Chairperson: PHIC President & CEO</p> <p>Members: DOF Secretary DILG Secretary SSS President & CEO Informal Economy Sector Employers Sector</p>
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GOVERNMENT CORPORATION NAME: Philippine Health Insurance Corporation		
BOARD COMMITTEES	FUNCTION	COMPOSITION
AUDIT COMMITTEE (A)	<p>The Committee shall be responsible for the following;</p> <p>a) Oversee, monitor and evaluate the adequacy and effectiveness of PhilHealth's internal and external auditors, and coordinate with the Commission on Audit (COA);</p> <p>b) Review and approve audit scope and frequency, annual internal audit plan, quarterly, semi-annual and annual financial statements before submission to the Board, focusing on changes in accounting policies, major judgmental areas, significant adjustments resulting from audit, going concern assumptions, compliance with tax legal, regulatory and COA requirements;</p> <p>c) Receive and review reports of internal and external auditors and regulatory agencies, and ensuring that Management is taking appropriate corrective actions, in a timely manner in addressing control and compliance functions with regulatory agencies;</p> <p>d) Ensure that internal auditors have free and full access to all PhilHealth's records, properties and personnel relevant to and required by its function and that the internal audit activity shall be from interference in determining its scope, performing its work and communicating its results; and</p> <p>e) Develop a transparent financial management system that will ensure the integrity of internal control activities throughout PhilHealth through a procedures and policies handbook that will be used by the entire organization.</p>	<p>Chairperson: NAPC Representative Vice-Chairperson: GSIS President and GM</p> <p>Members : DOLE Secretary Formal Economy Sector Health Care Providers Sector OFWs Sector</p>
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GOVERNMENT CORPORATION NAME: Philippine Health Insurance Corporation		
BOARD COMMITTEES	FUNCTION	COMPOSITION
<p style="text-align: center;">GOVERNANCE COMMITTEE (G)</p>	<p>The Committee shall be responsible for the following:</p> <p>a) Oversee the periodic performance evaluation of the Board and its committees and Management; and also conducting an annual self-evaluation of their performance;</p> <p>b) Decide whether or not a Director is able to and has been adequately carrying out his/her duties as director bearing in mind the director's contribution and performance (e.g. competence, candor, attendance, preparedness and participation). Internal guidelines shall be adopted that address the competing time commitments that are faced when directors serve on multiple boards;</p> <p>c) Recommend to the Board regarding the continuing education of Directors, assignment to Board Committees, succession plan for the Executive Officers, and their remuneration commensurate with corporate and individual performance; and</p> <p>d) Recommend the manner by which the Board's performance may be evaluated and propose an objective performance criteria to be approved by the Board. Such performance indicators shall address how the Board will enhance long-term shareholder value.</p>	<p>Chairperson: DILG Secretary Vice-Chairperson: OFWs Sector</p> <p>Members: PHIC President & CEO DSWD Secretary NAPC- BS Vice Chairperson Elected Local Chief Executives CSC Chairperson Independent Director, Monetary Board Formal Economy Sector</p>
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GOVERNMENT CORPORATION NAME: Philippine Health Insurance Corporation		
BOARD COMMITTEES	FUNCTION	COMPOSITION
NOMINATION / REMUNERATION COMMITTEE (N)	<p>The Committee shall be responsible for the following;</p> <ul style="list-style-type: none"> a) Install and maintain a process to ensure that Officers to be nominated or appointed shall have the qualifications and none of the disqualifications mandated under the law, rules and regulations; b) Review and evaluate the qualifications of all persons nominated to positions in the Corporation which require appointment by the Board; c) Recommend to the GCG nominees for the shortlist in line with PhilHealth's Board composition and succession plan; and d) Develop recommendations to the GCG for updating the Compensation and Position Classification System (CPCS) and ensure that the same continues to be consistent with PhilHealth's culture, strategy, control environment, as well as the pertinent laws, rules and regulations. 	<p>Chairperson: DOLE Secretary Vice-Chairperson: Elected Local Chief Executives</p> <p>Members: PHIC President & CEO DSWD Secretary Employers Sector SSS President and CEO Formal Economy Sector</p>
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BOARD COMMITTEES	FUNCTION	COMPOSITION
RISK MANAGEMENT COMMITTEE (R)	<p>The Risk Management shall be responsible for the following:</p> <p>a) Perform oversight risk management functions specifically in the areas of managing credit, market, liquidity, operational, legal, reputational and other risks of the Corporation, and crisis management, which shall include receiving from Senior Management periodic information on risk exposures and risk management activities;</p> <p>b) Develop the Risk Management Policy of the Corporation, ensuring compliance with the same and ensure that the risk management process and compliance are embedded throughout the operations of PhilHealth, especially at the Board and Management level; and</p> <p>c) Provide quarterly reporting and update to the Board on key risk management issues as well as ad hoc reporting and evaluation on investment proposals.</p>	<p>Chairperson: Independent Director, Monetary Board Vice- Chairperson: DOF Secretary</p> <p>Members: PHIC President & CEO DILG Secretary Informal Economy Sector Employers Sector</p>
BENEFITS COMMITTEE (B)	<p>To guide the Corporation in benefits development and lead it towards strategic directions with regards to policy formulation for disease coverage.</p>	<p>Chairperson: Employers Sector Vice- Chairperson: Informal Economy Sector</p> <p>Members: Independent Director, Monetary Board Elected Local Chief Executives Health Care Providers Sector DOF Secretary Formal Economy Sector</p>
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GOVERNMENT CORPORATION NAME: Philippine Health Insurance Corporation		
BOARD COMMITTEES	FUNCTION	COMPOSITION
<p style="text-align: center;">COMMITTEE ON APPEALED ADMINISTRATIVE CASES AGAINST HEALTH CARE PROVIDERS AND MEMBERS (C)</p>	<p>Studies and recommends to the Board appropriate action on appeals from decisions of the Arbitration Department and Accreditation Committee. The Committee shall consist of at least three (3) members of the Board.</p>	<p>Chairperson: Informal Economy Sector Vice- Chairperson: Independent Monetary Board</p> <p>Members: DILG Secretary DOLE Secretary OFWs Sector CSC Chairperson Formal Economy Sector Health Care Providers Sector</p>
<p style="text-align: center;">INFORMATION TECHNOLOGY COMMITTEE (IT)</p>	<p>The IT Committee shall oversee the IT directions, policies, priorities, issues and concerns of the Corporation. The IT Committee shall be composed of at least three (3) Board Members. The Chairperson and the Vice-Chairperson of the Committee shall be designated from among the Committee members.</p>	<p>Chairperson: SSS President and CEO Vice- Chairperson: Elected Local Chief Executives</p> <p>Members: PhilHealth President and CEO GSIS President and GM Independent Director, Monetary Board</p>
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I, ATTY. DEBORAH K. SY, 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 () 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 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 14 JUL 2017 DAY OF PASIG CITY, 20 IN PASIG CITY.


(SIGNATURE)

14 JUL 2017 SUBSCRIBED AND SWORN TO BEFORE ME IN PASIG CITY CITY/PROVINCE, PHILIPPINES ON , AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HIS/HER COMMUNITY TAX CERTIFICATE NO. ISSUED AT ON 200 .

DOC. NO: 377 :
PAGE NO. 77 :
BOOK NO. 89 :
SERIES OF 2012 :


ATTY. CESAR D. AMORANTO
CITY/PROVINCE
Notary Public
NOTARY PUBLIC FOR
Notarial Commission No.
Commission expires on December 31, 2016
Roll of Attorney Number
PTR No. 686 8 Shaw Blvd., Marikina City
IBP No. PTR NO. 1216992 Jan. 7, 2016
Office Address: IBP NO. 1022965 Jan. 7, 2016 Roll NO. 6637
MCLE EXEMPT - MAR. 8, 2010
Appointment NO. 7 (2015-2016)