



## SECURITIES AND EXCHANGE COMMISSION

THE SEC HEADQUARTERS 7907 Makati Avenue, Salcedo Village, Bel-Air, Makati City  
1209 Trunk Line No:02-5322-7696 Email Us:www.sec.gov.ph/imessagemo@sec.gov.ph



**The following document has been received:**

**Receiving:** Aldrin Pagal

**Receipt Date and Time:** October 02, 2023 02:22:16 PM

### Company Information

---

**SEC Registration No.:** A199915750

**Company Name:** CENTER FOR AGRICULTURE & RURAL DEV. MUTUAL BENEFIT ASSN. INC.

**Industry Classification:** 93099

**Company Type:** Non-stock Corporation

### Document Information

---

---

**Document ID:** OST11002202381714106

**Document Type:** General Information Sheet

**Document Code:** GIS

**Period Covered:** September 06, 2023

**Submission Type:** Annual Meeting

**Remarks:** None

---

---

Acceptance of this document is subject to review of forms and contents

# COVER SHEET

A 1 9 9 9 - 1 5 7 5 0

S.E.C. Registration Number

C E N T E R F O R A G R I C U L T U R E A N D  
R U R A L D E V E L O P M E N T ( C A R D ) M U T U A L  
B E N E F I T A S S O C I A T I O N I N C.

(Company's Full Name)

1 2 0 M . P A U L I N O S T . C O R N E R  
B U R G O S S T . B R G Y . V I I I - D S A N  
P A B L O C I T Y , L A G U N A

( Business Address : No. Street City / Town / Province )

J E N N I F E R R E D U B L O

Contact Person

0 4 9 5 6 2 2 8 7 8

Company Telephone Number

1 2 3 1

Month Day

Fiscal Year

G I S

FORM TYPE

0 9 0 9

Month Day

Annual Meeting

Secondary License Type, If Applicable

Dept. Requiring this Doc.

Amended Articles Number/Section

Total Amount of Borrowings

Total No. of Stockholders

Domestic

Foreign

To be accomplished by SEC Personnel concerned

File Number

LCU

Document I.D.

Cashier

STAMPS

Remarks = pls. use black ink for scanning purposes

# GENERAL INFORMATION SHEET (GIS)

## NON-STOCK CORPORATION

FOR THE YEAR 2023

### GENERAL INSTRUCTIONS:

- 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 THAN THAT STATED IN THE BY-LAWS, THE GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS AFTER THE ELECTION OF THE DIRECTORS, TRUSTEES AND OFFICERS OF THE CORPORATION AT THE ANNUAL MEMBERS' MEETING.
- 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.
- THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE **CORPORATE SECRETARY** OF THE CORPORATION.
- 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 SEVEN (7) DAYS AFTER SUCH CHANGES OCCURRED OR BECAME EFFECTIVE.
- SUBMIT FOUR (4) COPIES OF THE GIS TO THE RECEIVING SECTION AT THE SEC MAIN OFFICE, OR TO SEC SATELLITE OFFICES OR EXTENSION OFFICES. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE.
- ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS COMPLIANT WITH EXISTING RULES AND REGULATIONS.**
- THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/TRUSTEES/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

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

<b>CORPORATE NAME:</b>	<b>CENTER FOR AGRICULTURE AND RURAL DEVELOPMENT (CARD) MUTUAL BENEFIT ASSOCIATION, INC.</b>	<b>DATE REGISTERED:</b>	<b>29-Oct-99</b>
<b>BUSINESS/ TRADE NAME</b>	<b>CENTER FOR AGRICULTURE AND RURAL DEVELOPMENT (CARD) MUTUAL BENEFIT ASSOCIATION, INC.</b>	<b>FISCAL YEAR END:</b>	<b>Dec-22</b>
<b>SEC REGISTRATION NUMBER:</b>	<b>A1999-15750</b>	<b>CORPORATE TAX IDENTIFICATION NUMBER (TIN):</b>	<b>205-834-517-000</b>
<b>DATE OF ANNUAL MEETING PER BY-LAWS:</b>	<b>9-Sep</b>	<b>WEBSITE/URL ADDRESS:</b>	<b><a href="http://www.cardmba.com">www.cardmba.com</a></b>
<b>DATE OF ACTUAL MEETING:</b>	<b>6-Sep-23</b>	<b>EMAIL ADDRESS:</b>	<b><a href="mailto:cardmba9999@cardmri.com">cardmba9999@cardmri.com</a></b>
<b>COMPLETE PRINCIPAL OFFICE ADDRESS:</b>	<b>120 M. PAULINO ST. CORNER BURGOS ST. BRGY. VII-D, SAN PABLO CITY, LAGUNA</b>	<b>TELEPHONE NUMBER(S):</b>	<b>(043) 562-2878</b>
<b>COMPLETE BUSINESS ADDRESS:</b>	<b>120 M. PAULINO ST. CORNER BURGOS ST. BRGY. VII-D, SAN PABLO CITY, LAGUNA</b>	<b>FAX NUMBER(S):</b>	<b>N.A</b>
<b>OFFICIAL E-MAIL ADDRESS</b>	<b>ALTERNATE E-MAIL ADDRESS</b>	<b>OFFICIAL MOBILE NUMBER</b>	<b>ALTERNATE MOBILE NUMBER</b>
<b><a href="mailto:cardmba9999@cardmri.com">cardmba9999@cardmri.com</a></b>	<b><a href="mailto:cmmba.compliance@cardmri.com">cmmba.compliance@cardmri.com</a></b>	<b>0928-520-5769</b>	<b>0920-748-5145</b>
<b>PRIMARY PURPOSE ENGAGED IN:</b>	1. To promote the welfare of marginalized sectors of the Philippine society and to other sectors as maybe determined by the board; 2. To extend financial assistance to its members in the form of death benefits, medical subsidy, pension and loan redemption assistance; 3. To ensure continued access to benefits/resources by actively involving the members in the direct management of the association that will include implementation of policies and procedures geared towards sustainability and improved services. 4. To adopt a prudent cash management program to invest all cash in excess of current disbursement through a majority vote of its Board of Trustees		
<b>NAME OF EXTERNAL AUDITOR &amp; SIGNING PARTNER:</b>	<b>SYCIP, GORRES, VELAYO &amp; Co. (SGV &amp; Co)</b>	<b>SEC ACCREDITATION NUMBER:</b>	<b>TELEPHONE NUMBER(S):</b>
		<b>0012-FR-5 (Group A)</b>	<b>(632) 891-0307</b>
<b>IF ENGAGED IN MICROFINANCE BUSINESS, CHECK SERVICES</b>		<b>TO BE FILLED UP BY SEC PERSONNEL:</b>	
Deposits	<input checked="" type="checkbox"/>	<b>INDUSTRY</b>	<b>NATIONAL GEOGRAPHICAL</b>
Loans		<b>CLASSIFICATION CODE:</b>	<b>CODE (NGC):</b>
Money Transfer			

# GENERAL INFORMATION SHEET

## NON-STOCK CORPORATION

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

**Corporate Name:** CENTER FOR AGRICULTURE AND RURAL DEVELOPMENT (CARD) MUTUAL BENEFIT ASSOCIATION, INC.

**A. Is the Corporation a covered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365)** ☒ Yes ☐ No

**Please check the appropriate box:**

<p><b>1.</b></p> <p><input type="checkbox"/> a. Banks</p> <p><input type="checkbox"/> b. Offshore Banking Units</p> <p><input type="checkbox"/> c. Quasi-Banks</p> <p><input type="checkbox"/> d. Trust Entities</p> <p><input type="checkbox"/> e. Non-Stock Savings and Loan Associations</p> <p><input type="checkbox"/> f. Pawnshops</p> <p><input type="checkbox"/> g. Foreign Exchange Dealers</p> <p><input type="checkbox"/> h. Money Changers</p> <p><input type="checkbox"/> i. Remittance Agents</p> <p><input type="checkbox"/> j. Electronic Money Issuers</p> <p><input type="checkbox"/> k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.</p>	<p><b>4.</b> <input type="checkbox"/> Jewelry dealers in precious metals, who, as a business, trade in precious metals</p>
<p><b>2.</b></p> <p><input type="checkbox"/> a. Insurance Companies</p> <p><input type="checkbox"/> b. Insurance Agents</p> <p><input type="checkbox"/> c. Insurance Brokers</p> <p><input type="checkbox"/> d. Professional Reinsurers</p> <p><input type="checkbox"/> e. Reinsurance Brokers</p> <p><input type="checkbox"/> f. Holding Companies</p> <p><input type="checkbox"/> g. Holding Company Systems</p> <p><input type="checkbox"/> h. Pre-need Companies</p> <p><input checked="" type="checkbox"/> i. Mutual Benefit Association</p> <p><input type="checkbox"/> j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)</p>	<p><b>5.</b> <input type="checkbox"/> Jewelry dealers in precious stones, who, as a business, trade in precious stone</p>
<p><b>3.</b></p> <p><input type="checkbox"/> a. Securities Dealers</p> <p><input type="checkbox"/> b. Securities Brokers</p> <p><input type="checkbox"/> c. Securities Salesman</p> <p><input type="checkbox"/> d. Investment Houses</p> <p><input type="checkbox"/> e. Investment Agents and Consultants</p> <p><input type="checkbox"/> f. Trading Advisors</p> <p><input type="checkbox"/> g. Other entities managing Securities or rendering similar services</p> <p><input type="checkbox"/> h. Mutual Funds or Open-end Investment Companies</p> <p><input type="checkbox"/> i. Close-end Investment Companies</p> <p><input type="checkbox"/> j. Common Trust Funds or Issuers and other similar entities</p> <p><input type="checkbox"/> k. Transfer Companies and other similar entities</p> <p><input type="checkbox"/> l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</p> <p><input type="checkbox"/> m. Entities administering or otherwise dealing in valuable objects</p> <p><input type="checkbox"/> 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)</p>	<p><b>6.</b> Company service providers which, as a business, provide any of the following services to third parties:</p> <p><input type="checkbox"/> a. acting as a formation agent of juridical persons</p> <p><input type="checkbox"/> 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</p> <p><input type="checkbox"/> 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</p> <p><input type="checkbox"/> d. acting as (or arranging for another person to act as) a nominee shareholder for another person</p>
<p><b>7.</b> Persons who provide any of the following services:</p> <p><input type="checkbox"/> a. managing of client money, securities or other assets</p> <p><input type="checkbox"/> b. management of bank, savings or securities accounts</p> <p><input type="checkbox"/> c. organization of contributions for the creation, operation or management of companies</p> <p><input type="checkbox"/> d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities</p>	<p><b>8.</b> <input type="checkbox"/> None of the above</p>
<p><b>B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the AMLA, as amended, since the last filing of its GIS?</b></p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>

Describe  
nature of  
business:

MICROINSURANCE

# GENERAL INFORMATION SHEET

NON-STOCK CORPORATION

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

CORPORATE NAME: CENTER FOR AGRICULTURE AND RURAL DEVELOPMENT (CARD) MUTUAL BENEFIT ASSOCIATION, INC.

DIRECTORS / OFFICERS

NAME AND CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INCORPORATOR	BOARD	SEX	OFFICER	TAX IDENTIFICATION NUMBER
1. REAZHYLE A. FRANCISCO Zone 2 Awayan Libmanan, Camarines Sur	FILIPINO	N	C	F	PRE	614-409-200-000
2. BABYLITA C. MERNILO 24 Int Umali St. Ligid Tipas, Taguig City	FILIPINO	N	M	F	VPRE	606-832-120-000
3. JENNY R. AQUINO #279 Zone 6 Tebag, Mangaldan, Pangasinan	FILIPINO	N	M	F	CFO	614-458-686-000
4. EMILY L. BAGARES B 11-A MegaVille HOA I	FILIPINO	N	M	F	N	711-470-005-000
5. DENEGLLEN C. PEÑAFLORES Leah Monica Subd. Malabanban Norte Candelaria	FILIPINO	N	M	F	N	178-984-018-000
6. MARISSA S. FLORENDO Brgy. Daniw Liliw Laguna	FILIPINO	N	M	F	N	635-163-150-000
7. DOLORES M. MENDOZA Rosal Bacungan, Pinamalayan Oriental Mindoro	FILIPINO	N	M	F	N	736-001-044-000
8. VIRGINIA M. GARCIA Bagong Pook Talaan Aplaya Sariaya Quezon	FILIPINO	N	M	F	N	231-332-524-000
9. MARIBETH C. MAGDATO Maybato, North San Jose, Antique	FILIPINO	N	M	F	N	614-379-418-000
10. LENY E. SABER Sitio Camendes Bancal, Carles, Iloilo	FILIPINO	N	M	F	N	614-665-904-000
11. CRISTY C. SONTOSIDAD Central Glad, Midsayap, Cotabato	FILIPINO	N	M	F	N	728-429-689-000
12. MARIA DOLORES T. TATEL Purok Malipayon, Brgy. Cabuling, Banga South Cotabato	FILIPINO	N	M	F	N	235-556-817-000
13. VIDA T. CHIONG Blk 11 Lot 16 Camella St., San Pedro, Laguna	FILIPINO	N	M	F	N	101-107-761-000
14. FRANCIS M. PUZON #5 Emerald Drive Ortigas Green Heights, San Isidro, Taytay Rizal	FILIPINO	N	M	M	N	132-082-491-000
15. ROLANDO A. ROBLES #344 Latina St. Cittadella Executive Villages, Las Piñas City	FILIPINO	N	M	M	N	115-775-392-000
16. ATTY. JOMER H. AQUINO Lyndon cor. Franklin St. Vermont Park, Executive Village, Mayamot, Antipolo	FILIPINO	N		M	COS	208-350-525-000
17. MAIDA M. ABRENILLA 1925 San Luis St. Brgy. Tuntungin, Los Baños Laguna	FILIPINO	N		F	Asst. COS	225-126-955-000

## INSTRUCTIONS:

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

CFO - TREASURER

COO - CHIEF OPERATING OFFICER

COS - CORPORATE SECRETARY

LEG - LEGAL COUNSEL

AUD - EXTERNAL AUDITOR

GOV - GOVERNMENT REPRESENTATIVE

OTR - OTHERS

N - NONE

**GENERAL INFORMATION SHEET**  
**NON-STOCK CORPORATION**

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

**CORPORATE NAME: CENTER FOR AGRICULTURE AND RURAL DEVELOPMENT (CARD) MUTUAL BENEFIT ASSOCIATION, INC.**

**1. INTERCOMPANY AFFILIATIONS**

PARENT COMPANY	SEC REG. NO.	ADDRESS
N.A.	N.A.	N.A.
AFFILIATE	SEC REG. NO.	ADDRESS
N.A.	N.A.	N.A.

NOTE: USE ADDITIONAL SHEET IF NECESSARY

2. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION	AMOUNT (in PhP)	DATE OF BOARD RESOLUTION
2.1 STOCKS	2,625,583,008.04	22-Mar-03
2.2 BONDS/COMMERCIAL PAPER (issued by private corporations)	25,919,715,994.30	26-Jul-08
2.3 LOANS/ CREDITS/ ADVANCES	N.A	N.A.
2.4 GOVERNMENT TREASURY BILLS	1,539,831,661.56	22-Mar-03
2.5 OTHERS	3,140,256,449.85	27-Apr-02

3. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)	DATE OF BOARD RESOLUTION	DATE OF MEMBERS' RATIFICATION
3.1		
3.2		
3.3		
3.4		
3.5		

4. FUND BALANCE (in PhP):	8,034,970,629.75
---------------------------	------------------

**5. SECONDARY LICENSE/REGISTRATION/AUTHORITY/ACCREDITATION OTHER GOVERNMENT AGENCY:**

5.1 NAME OF AGENCY:	BANGKO SENTRAL NG PILIPINAS	INSURANCE COMMISSION	DEPARTMENT OF EDUCATION	COMMISSION ON HIGHER EDUCATION	TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
5.2 DATE ISSUED:	N.A.	22/05/2001	N.A.	N.A.	N.A.	N.A.
5.3 DATE STARTED OPERATIONS:	N.A.	22/05/2001	N.A.	N.A.	N.A.	N.A.

6. TOTAL ANNUAL COMPENSATION OF DIRECTORS/TRUSTEES DURING THE PRECEDING FISCAL YEAR (in PhP)	7. TOTAL NO. OF OFFICERS	8. TOTAL NO. OF RANK & FILE EMPLOYEES	9. TOTAL MANPOWER COMPLEMENT
N.A.	42	482	76

NOTE: USE ADDITIONAL SHEET IF NECESSARY



I, MAIDA M. ABRENILLA, Asst. Corporate Secretary of **CENTER FOR AGRICULTURE AND RURAL DEVELOPMENT (CARD) MUTUAL BENEFIT ASSOCIATION, INC.** declare under penalty of perjury that all matters set forth in this GIS 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 attest that all the information in this GIS are being submitted in compliance with the rules and regulations of the Securities and Exchange Commission (SEC) the collection, processing, storage and sharing of said information being necessary to carry out the functions of public authority for the performance of the constitutionally and statutorily mandated functions of the SEC as a regulatory agency.

I further attest that I have been authorized by the Board of Trustees to file this GIS with the SEC.

I understand that the Commission may place the corporation under delinquent status for failure to submit the reportorial requirements three (3) times, consecutively or intermittently, within a period of five (5) years (*Section 177, RA No. 11232*).

Done this SEP 22 2023 day of \_\_\_\_\_, 20 \_\_\_\_ in CITY OF SAN PABLO.


  
**MAIDA M. ABRENILLA**

(Signature over printed name)

**SUBSCRIBED AND SWORN TO** before me in CITY OF SAN PABLO on SEP 22 2023 by affiant who personally appeared before me and exhibited to me her competent evidence of identity consisting of PN 225-126-155 issued at \_\_\_\_\_ on \_\_\_\_\_.

NOTARY PUBLIC

Doc. No. 347;  
Page No. 70;  
Book No. XXXX;  
Series of 2023.

  
**ATTY. SAMUEL JOHN DOMJOE M. ABARCAR**  
NOTARY PUBLIC  
M. L. QUEZON ST., SAN PABLO CITY  
UNTIL DECEMBER 31, 2024  
ATTORNEY'S ROLL No. 73733  
PTR No. 9008047/01/04/2023/SPC  
TIN: 296-999-462

# BENEFICIAL OWNERSHIP DECLARATION

SEC REGISTRATION NUMBER:

A1999-15750

CORPORATE NAME:

CENTER FOR AGRICULTURE AND RURAL DEVELOPMENT (CARD) MUTUAL BENEFIT ASSOCIATION, INC.

## Instructions:

1. Identify the Beneficial Owner/s of the corporation as described in the Categories of Beneficial Ownership in items A to I below. List down as many as you can identify. You may use an additional sheet if necessary.
2. Fill in the required information on the beneficial owner in the fields provided for.
3. In the "Category of Beneficial Ownership" column, indicate the letter(s) corresponding thereto. In the event that the person identified as beneficial owner falls under several categories, indicate all the letters corresponding to such categories.
4. If the category is under letter "I", indicate the position held (i.e., Director/Trustee, President, Chief Executive Officer, Chief Operating Officer, Chief Financial Officer, etc.).
5. Do not leave any item blank. Write "N/A" if the information required is not applicable or "NONE" if non-existent.

"Beneficial Owner" refers to any natural person(s) who ultimately own(s) or control(s) or exercise(s) ultimate effective control over the corporation. This definition covers the natural person(s) who actually own or control the corporation as distinguished from the legal owners. Such beneficial ownership may be determined on the basis of the following:

## Category

## Description

- A** Natural person(s) owning, directly or indirectly or through a chain of ownership, at least twenty-five percent (25%) of the voting rights, voting shares or capital of the reporting corporation.
- B** Natural person(s) who exercise control over the reporting corporation, alone or together with others, through any contract, understanding, relationship, intermediary or tiered entity.
- C** Natural person(s) having the ability to elect a majority of the board of directors/trustees, or any similar body, of the corporation.
- D** Natural person(s) having the ability to exert a dominant influence over the management or policies of the corporation.
- E** Natural person(s) whose directions, instructions, or wishes in conducting the affairs of the corporation are carried out by majority of the members of the board of directors of such corporation who are accustomed or under an obligation to act in accordance with such person's directions, instructions or wishes.
- F** Natural person(s) acting as stewards of the properties of corporations, where such properties are under the care or administration of said natural person(s).
- G** Natural person(s) who actually own or control the reporting corporation through nominee shareholders or nominee directors acting for or on behalf of such natural persons.
- H** Natural person(s) ultimately owning or controlling or exercising ultimate effective control over the corporation through other means not falling under any of the foregoing categories.
- I** Natural person(s) exercising control through positions held within a corporation (i.e., responsible for strategic decisions that fundamentally affect the business practices or general direction of the corporation such as the members of the board of directors or trustees or similar body within the corporation; or exercising executive control over the daily or regular affairs of the corporation through a senior management position). This category is only applicable in exceptional cases where no natural person is identifiable who ultimately owns or exerts control over the corporation, the reporting corporation having exhausted all reasonable means of identification and provided there are no grounds for suspicion.

COMPLETE NAME (Surname, Given Name, Middle Name, Name Extension (i.e., Jr., Sr., III))	SPECIFIC RESIDENTIAL ADDRESS	NATIONALITY	DATE OF BIRTH	TAX IDENTIFICATION NO.	% OF OWNERSHIP <sup>1</sup> / % OF VOTING RIGHTS <sup>2</sup>	TYPE OF BENEFICIAL OWNER <sup>3</sup> Direct (D) or Indirect (I)	CATEGORY OF BENEFICIAL OWNERSHIP
REAZHYLE A. FRANCISCO	Zone 2 Aawayan Libmanan, Camarines Sur	FILIPINO	07/11/1981	614-409-200-000	0.07%	D	I (President)
BABYLITA C. MERNILO	24 Int Umali St, Ligid Tipas, Taguig City	FILIPINO	4/28/1977	606-832-120-000	0.07%	D	I (Vice President)
JENNY R. AQUINO	#279 Zone 6 Tebag, Mangaldan, Pangasinan	FILIPINO	25/03/1983	614-458-686-000	0.07%	D	I (Treasurer)
EMILY L. BAGARES	B 11-A MegaVille HOA I	FILIPINO	11/19/1966	711-470-005-000	0.07%	D	I (Trustee)
DENEGLAN C. PEÑAFLORES	Leah Monica Subd. Malabanan Norte Candelaria	FILIPINO	12/10/1975	178-984-018-000	0.07%	D	I (Trustee)
MARISSA S. FLORENDO	Brgy. Daniw Liliw Laguna	FILIPINO	9/24/1965	635-163-150-000	0.07%	D	I (Trustee)
DOLORES M. MENDOZA	Rosal Bacungan, Pinamalayan, Oriental Mindoro	FILIPINO	3/17/1978	736-001-044-000	0.07%	D	I (Trustee)
VIRGINIA M. GARCIA	Bagong Pook Talaan Aplaya Sariaya Quezon	FILIPINO	11/27/1981	231-332-524-000	0.07%	D	I (Trustee)
MARIBETH C. MAGDATO	Maybato, North San Jose, Antique	FILIPINO	18/01/1982	614-379-418-000	0.07%	D	I (Trustee)
LENY E. SABER	Sitio Camendes Bancal, Carles, Iloilo	FILIPINO	31/12/1973	614-665-904-000	0.07%	D	I (Trustee)
CRISTY C. SONTOSIDAD	Central Glad, Midsayap, Cotabato	FILIPINO	13/04/1976	728-429-689-000	0.07%	D	I (Trustee)
MARIA DOLORES T. TATEL	Purok Malipayon, Brgy. Cabulung, Banga South Cotabato	FILIPINO	07/04/1981	235-556-817-000	0.07%	D	I (Trustee)
VIDA T. CHIONG	Blk 11 Lot 16 Camella St., San Pedro, Laguna	FILIPINO	15/09/1951	101-107-761-000	0.07%	D	I (Trustee)
FRANCIS M. PUZON	#5 Emerald Drive Ortigas Green Heights, San Isidro, Taytay Rizal	FILIPINO	19/09/1950	132-082-491-000	0.07%	D	I (Trustee)
ROLANDO A. ROBLES	#344 Latina St. Cittadella Executive Villages, Las Piñas City	FILIPINO	22/09/1958	115-775-392-000	0.07%	D	I (Trustee)

Note: This page is not for uploading on the SEC iView.

<sup>1</sup> For Stock Corporations.

<sup>2</sup> For Non-Stock Corporations.

<sup>3</sup> For Stock Corporations.