

GENERAL INFORMATION SHEET (GIS)

FOR THE YEAR 2018

STOCK CORPORATION

GENERAL INSTRUCTIONS:

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.
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 LEGIBLY =====

CORPORATE NAME: SUN LIFE OF CANADA (PHILIPPINES), INC.		DATE REGISTERED: 28 July 1999
BUSINESS/TRADE NAME: SUN LIFE OF CANADA (PHILIPPINES), INC.		FISCAL YEAR END: December 31
SEC REGISTRATION NUMBER: A199911619		CORPORATE TAX IDENTIFICATION NUMBER (TIN): 204-962-522-000
DATE OF ANNUAL MEETING PER BY-LAWS: THIRD FRIDAY OF APRIL		WEBSITE/URL ADDRESS: www.sunlife.com.ph
ACTUAL DATE OF ANNUAL MEETING: 05 June 2018		E-MAIL ADDRESS: N.A.
COMPLETE PRINCIPAL OFFICE ADDRESS: SUN LIFE CENTRE, 5TH AVENUE COR. RIZAL DRIVE, BONIFACIO GLOBAL CITY, TAGUIG CITY		FAX NUMBER: 849-9727
COMPLETE BUSINESS ADDRESS: SUN LIFE CENTRE, 5TH AVENUE COR. RIZAL DRIVE, BONIFACIO GLOBAL CITY, TAGUIG CITY	NAME OF EXTERNAL AUDITOR & ITS SIGNING PARTNER: NAVARRO AMPER & CO./DELOITTE TOUCHE TOHMATSU / BONIFACIO F. LUMACANG, JR.	TELEPHONE NUMBER(S): 555-8888
SEC ACCREDITATION NUMBER (if applicable): 0001-FR-4	PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN: LIFE INSURANCE	INDUSTRY CLASSIFICATION: INSURANCE
INDUSTRY CLASSIFICATION: INSURANCE	INDUSTRY CLASSIFICATION: INSURANCE	GEOGRAPHICAL CODE: N.A.

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

PARENT COMPANY	SEC REGISTRATION NO.	ADDRESS
SUN LIFE OF CANADA (NETHERLANDS) B.V.	N.A.	HERENGRACHT 483 1017 BT AMSTERDAM THE NETHERLANDS
SUBSIDIARY/AFFILIATE	SEC REGISTRATION NO.	ADDRESS
SUN LIFE ASSET MANAGEMENT COMPANY, INC.	199918034	SUN LIFE CENTRE 5TH AVE. COR. RIZAL DRIVE, BONIFACIO GLOBAL CITY, TAGUIG CITY
SUN LIFE FINANCIAL PLANS, INC.	A200014495	SUN LIFE CENTRE 5TH AVE. COR. RIZAL DRIVE, BONIFACIO GLOBAL CITY, TAGUIG CITY
SUN LIFE PROSPERITY DYNAMIC FUND, INC.	CS201215846	SUN LIFE CENTRE 5TH AVE. COR. RIZAL DRIVE, BONIFACIO GLOBAL CITY, TAGUIG CITY

NOTE: USE ADDITIONAL SHEET IF NECESSARY

GENERAL INFORMATION SHEET

STOCK CORPORATION

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

Corporate Name: SUN LIFE OF CANADA (PHILIPPINES), 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>1.</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>4. <input type="checkbox"/> Jewelry dealers in precious metals, who, as a business, trade in precious metals</p>		
<p>2.</p> <p><input checked="" 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 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>5. <input type="checkbox"/> Jewelry dealers in precious stones, who, as a business, trade in precious stone</p>		
<p>3.</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 of 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>6. 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>7. 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>8. <input type="checkbox"/> None of the above</p>		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Describe nature of business:</td> <td>LIFE INSURANCE</td> </tr> </table>	Describe nature of business:	LIFE INSURANCE
Describe nature of business:	LIFE INSURANCE		

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? Yes No

GENERAL INFORMATION SHEET

STOCK CORPORATION

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

CORPORATE NAME: **SUN LIFE OF CANADA (PHILIPPINES), INC.**

CAPITAL STRUCTURE

AUTHORIZED CAPITAL STOCK

	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP) (No. of shares X Par/Stated Value)
	common	10,000,000	100.00	1,000,000,000.00
TOTAL		10,000,000	TOTAL P	1,000,000,000.00

SUBSCRIBED CAPITAL

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
	4	common	4		100.00	400.00	0.000%
TOTAL			4	TOTAL	TOTAL P	400.00	

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
Dutch	1	Common	4,999,996		100.00	499,999,600.00	99.9999%
Canadian	1	Common	1		100.00	100.00	0.000%
Chinese	1	Common	1		100.00	100.00	0.000%
Percentage of Foreign Equity :			TOTAL	4,999,998	TOTAL	TOTAL P	499,999,800.00
TOTAL SUBSCRIBED						P	500,000,200.00

PAID-UP CAPITAL

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
	4	common	4	100.00	400.00	0.000%
TOTAL			4	TOTAL P	400.00	
FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
Dutch	1	common	4,999,996	100.00	499,999,600.00	99.9999%
Canadian	1	common	1	100.00	100.00	0.000%
Chinese	1	common	1	100.00	100.00	0.000%
100.00 %			TOTAL	4,999,998	TOTAL P	499,999,800.00
TOTAL PAID-UP					P	500,000,200.00

NOTE: USE ADDITIONAL SHEET IF NECESSARY

* Common, Preferred or other classification

** Other than Directors, Officers, Shareholders owning 10% of outstanding shares.

GENERAL INFORMATION SHEET

STOCK CORPORATION

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

CORPORATE NAME: **SUN LIFE OF CANADA (PHILIPPINES), INC.**

DIRECTORS / OFFICERS

NAME AND NATIONALITY	INC'R	BOARD	SEX	STOCK HOLDER	OFFICER	EXEC. COMM.
1. JOSE ISIDRO N. CAMACHO Filipino	N	C, I	M	Y	Chairman	N&R/C, A/C, RPT/C & RM/C
2. CLAUDE A. ACCUM Canadian	N	M	M	Y	N	N&R/M, A/M, RM/M & RPT/M
3. BENEDICTO C. SISON Filipino and American	N	M	M	Y	CEO & Country Head	N.A.
4. FRANCISCO S.A. SANDEJAS Filipino	N	I	M	Y	N	N&R/M, A/M, RM/M & RPT/M
5. ALEXANDER S. NARCISO Filipino	N	M	M	Y	President	N.A.
6. CHIA-LING CHOU aka LUCY CHOU Chinese	N	M	F	Y	N	N.A.
7. JEMILYN S. CAMANIA Filipino	N	N	F	N	Corporate Secretary	N.A.
8. MARIA JOSEFINA A. CASTILLO Filipino	N	N	F	N	Treasurer & CFO	N.A.
9. DONNA C. DUQUE-PASTORAL Filipino	N	N	F	N	Asst. Corporate Secretary	N.A.
10. AJEE T. CO Filipino	N	N	F	N	Compliance Officer, Money Laundering Reporting Officer and Data Protection Officer	N.A.
11.						
12.						
13.						

INSTRUCTION:

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.
 FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" 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.

GENERAL INFORMATION SHEET
STOCK CORPORATION

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

CORPORATE NAME:	SUN LIFE OF CANADA (PHILIPPINES), INC.		
TOTAL NUMBER OF STOCKHOLDERS:	7	NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:	1
TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:	Php. 235,926,604,831		

STOCKHOLDER'S INFORMATION

NAME AND NATIONALITY	SHARES SUBSCRIBED				AMOUNT PAID (PhP)
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER-SHIP	
1. SUN LIFE OF CANADA (NETHERLANDS) BV Dutch	Common	4,999,996	499,999,600.00	99.9999%	499,999,600.00
	TOTAL	4,999,996	499,999,600.00		
2. JOSE ISIDRO N. CAMACHO Filipino	Common	1	100.00	0.000%	100.00
	TOTAL	1	100.00		
3. CLAUDE A. ACCUM Canadian	Common	1	100.00	0.000%	100.00
	TOTAL	1	100.00		
4. BENEDICTO C. SISON Filipino & American	Common	1	100.00	0.000%	100.00
	TOTAL	1	100.00		
5. FRANCISCO S.A. SANDEJAS Filipino	Common	1	100.00	0.000%	100.00
	TOTAL	1	100.00		
6. ALEXANDER S. NARCISO Filipino	Common	1	100.00	0.000%	100.00
	TOTAL	1	100.00		
7. CHIA-LING CHOU aka LUCY CHOU Chinese	Common	1	100.00	0.000%	100.00
	TOTAL	1	100.00		
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			500,000,200.00		500,000,200.00
TOTAL AMOUNT OF PAID-UP CAPITAL					

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

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.

GENERAL INFORMATION SHEET

STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====			
CORPORATE NAME: SUN LIFE OF CANADA (PHILIPPINES), INC.			
1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION	AMOUNT (PhP)	DATE OF BOARD RESOLUTION	
1.1 STOCKS	84,524,230,995.00	N.A.	
1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations)	6,216,843,931.56	N.A.	
1.3 LOANS/ CREDITS/ ADVANCES	7,497,198,952.00	N.A.	
1.4 GOVERNMENT TREASURY BILLS	0	N.A.	
1.5 OTHERS	120,352,671,850.44	N.A.	
2. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)	DATE OF BOARD RESOLUTION	DATE OF STOCKHOLDERS RATIFICATION	
N.A.	N.A.	N.A.	
3. TREASURY SHARES N.A.	NO. OF SHARES	% AS TO THE TOTAL NO. OF SHARES ISSUED	
	N.A.	N.A.	
4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR: Php. 26,486,347,324			
5. DIVIDENDS DECLARED DURING THE IMMEDIATELY PRECEDING YEAR:			
TYPE OF DIVIDEND	AMOUNT (PhP)	DATE DECLARED	
5.1 CASH	2,322,303,000.00	08 March 2017	
5.2 STOCK			
5.3 PROPERTY			
TOTAL	P		
6. ADDITIONAL SHARES ISSUED DURING THE PERIOD: N.A.			
DATE	NO. OF SHARES	AMOUNT	
SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOV'T AGENCY:			
NAME OF AGENCY:	SEC	B S P	I C
TYPE OF LICENSE/REGN.	Sec. Reg. No. A199911619	N.A.	2016/74-R
DATE ISSUED:	28-Jul-99	N.A.	8-Jan-16
DATE STARTED OPERATIONS:			1-Apr-00
TOTAL ANNUAL COMPENSATION OF DIRECTORS DURING THE PRECEDING FISCAL YEAR (in PhP)	TOTAL NO. OF OFFICERS	TOTAL NO. OF RANK & FILE EMPLOYEES	TOTAL MANPOWER COMPLEMENT
8,513,075.06	203	860	1,063

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, JEMILYN S. CAMANIA
(Name)


CORPORATE SECRETARY OF THE ABOVE-MENTIONED CORPORATION
(Position)

DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS AMENDED GENERAL INFORMATION SHEET WHICH CONSISTS OF SIX (6) 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 INDICATED AS MEMBERS OF THE BOARD OF DIRECTORS 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.

DONE ON THE DATE AND PLACE WRITTEN BELOW.




(SIGNATURE)

PASAY CITY

SUBSCRIBED AND SWORN TO BEFORE ME IN _____ CITY/PROVINCE, PHILIPPINES ON **JUL 04 2018**, AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HER COMPETENT EVIDENCE OF IDENTITY, A PASSPORT WITH NO. EC2498769 ISSUED ON 22 OCTOBER 2014 AT DFA NCR SOUTH.

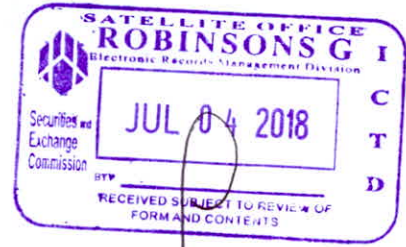
DOC. NO.: 201
PAGE NO.: 40
BOOK NO.: 11
SERIES OF.: 2018


Atty. Jovino R. Angel
Notary Public and in Pasay City
Notarial Commission 17-08
Until December 31, 2018
PTR No. 5826093 / IBP No. 1062667
Both issued in Pasay City on Jan 03, 2018
MCLE Compliance No. V-0024151/10-25 10
Roll of Attorney's No. 28761

REPUBLIC OF THE PHILIPPINES)
) S.S.

PASAY CITY

CERTIFICATION



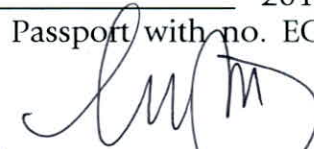
I, JEMILYN S. CAMANIA, Filipino, of legal age, with business address at 6th Floor, Sun Life Centre, 5th Avenue corner Rizal Drive, Bonifacio Global City, Taguig City, after having been sworn to in accordance with law, hereby depose and say that:

1. I am the Corporate Secretary of Sun Life of Canada (Philippines), Inc. ;
2. I have caused the preparation of the General Information Sheet 2018 ("GIS 2018") of the said corporation to be filed with the Securities and Exchange Commission ("SEC");
3. SEC Memorandum Circular No. 6-2006, mandates the filing of the GIS in electronic (1 copy) and hard copies (4 copies, per SEC Memorandum Circular No. 10-2013 dated 31 May 2013);
4. In accordance with Section 4 of said SEC Memorandum Circular, I hereby certify that the electronic copy of the GIS stored and saved in the diskette accompanying this certification contains the same information in the same form and format as the hard copies thereof;
5. I am executing this certification in compliance with the requirements of the above-mentioned SEC Memorandum Circular.


JEMILYN S. CAMANIA
Affiant

SUBSCRIBED AND SWORN TO before me this JUL 04 2018 2018 affiant exhibiting to me her competent evidence of identity, a Passport with no. EC2498769 issued on 22 October 2014 at DFA NCR South.

Doc. No. 200;
Page No. 46;
Book No. 11;
Series of 2018.


Atty. Jovino R. Angel
Notary Public and in Pasay City
Notarial Commission 17-08
Until December 31, 2018
PTR No. 5626093 / IBP No. 1062667
Both issued in Pasay City on Jan. 03, 2018
MCLE Compliance No. V-0024151/10-25-18
Roll of Attorney's No. 28761