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Basic Energy Corporation BSC

PSE Disclosure Form 17-18 - Other SEC Forms/Reports/Requirements

Form/Report Type	General Information Sheet for 2018
Report Period/Report Date	Apr 4, 2019

Description of the Disclosure

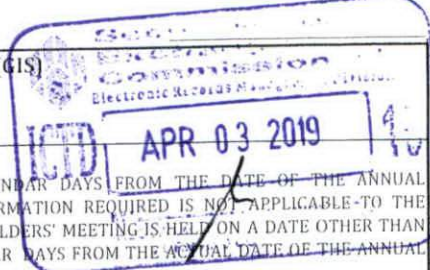
Submission of Amended General Information Sheet for 2018 amending the number of shares in the hands of the public for 2018 to jibe with the number of shares indicated in the Public Ownership Report as of June 30, 2018.

Filed on behalf by:

Name	Angel Gahol
Designation	AVP - Asst. Corp. Sec./ Compliance Officer

AMENDED GENERAL INFORMATION SHEET (GIS)

FOR THE YEAR 2018 AMENDED
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: BASIC ENERGY CORPORATION		DATE REGISTERED: 9/19/1968
BUSINESS/TRADE NAME: BASIC ENERGY CORPORATION		FISCAL YEAR END: December 31
SEC REGISTRATION NUMBER: 36359		CORPORATE TAX IDENTIFICATION NUMBER (TIN): 000-438-702-000
DATE OF ANNUAL MEETING PER BY-LAWS: Last Wednesday of June		WEBSITE/URL ADDRESS: www.basicenergy.ph
ACTUAL DATE OF ANNUAL MEETING: 27-Jun-18		E-MAIL ADDRESS:
COMPLETE PRINCIPAL OFFICE ADDRESS: 7/F Basic Petroleum Bldg, 104 Carlos Palanca St., Legaspi Village, Makati City		FAX NUMBER: (+632) 817-0191
COMPLETE BUSINESS ADDRESS: 7/F Basic Petroleum Bldg., 104 Carlos Palanca St., Legaspi Village, Makati City		TELEPHONE NUMBER(S): (+632) 817-8596
NAME OF EXTERNAL AUDITOR & ITS SIGNING PARTNER: Sycip, Gorres, Velayo & Company, Ms. Leovina Mae V. Chu, Partner in Charge		SEC ACCREDITATION NUMBER (if applicable): 0076-AR-3
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN: Oil Exploration and Renewable Energy Development	INDUSTRY CLASSIFICATION:	GEOGRAPHICAL CODE:

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

PARENT COMPANY	SEC REGISTRATION NO.	ADDRESS
SUBSIDIARY/AFFILIATE	SEC REGISTRATION NO.	ADDRESS
BASIC DIVERSIFIED IND'L HOLDINGS, INC.	125231	104 Carlos Palanca St., Legaspi Village, Makati City
IBASIC, INC.	A1997-21127	104 Carlos Palanca St., Legaspi Village, Makati City
BASIC BIOFUELS, CORP	CS200617050	104 Carlos Palanca St., Legaspi Village, Makati City
SOUTHWEST RESOURCES, INC	67784	104 Carlos Palanca St., Legaspi Village, Makati City
BASIC GEOTHERMAL ENERGY CORP.	CS201117796	104 Carlos Palanca St., Legaspi Village, Makati City

NOTE: USE ADDITIONAL SHEET IF NECESSARY

BASIC RENEWABLES, INC. CS200829971 104 Carlos Palanca St., Legaspi Village, Makati City

Corporate Name:

BASIC ENERGY CORPORATION

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 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>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?</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> <p>Describe nature of business:</p>

Yes No

CORPORATE NAME:	BASIC ENERGY CORRPORATION
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CAPITAL STRUCTURE

AUTHORIZED CAPITAL STOCK

	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP) (No. of shares X Par/Stated Value)
	COMMON	10,000,000.000	0.25	2,500,000,000.00
TOTAL		10,000,000,000	TOTAL P	2,500,000,000.00

SUBSCRIBED CAPITAL

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC ** <i>(Revised)</i>	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
		Common	4,134,465,149	2,096,075,540	0.25	524,018,885.00	90.82
TOTAL			4,134,465,149		TOTAL P	524,018,885.00	90.82

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
Thai	1	Common		104,816,332	0.25	26,204,083.00	3.87
American	116	Common		1,217,215	0.25	304,303.75	0.06
Chinese	40	Common		1,217,215	0.25	304,303.75	0.06
British	21	Common		211,869	0.25	52,967.25	0.01
Others	40	Common		104,406,795	0.25	26,101,698.75	4.52
Percentage of Foreign Equity :			TOTAL	418,910,565	211,869,326	TOTAL P	52,967,356.50
						TOTAL SUBSCRIBED P	576,986,241.50

PAID-UP CAPITAL

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
		Common	2,096,075,540	0.25	524,018,885.00	90.82
TOTAL			2,096,075,540	TOTAL P	524,018,885.00	

FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP	
Thai	1	Common		104,816,332	0.25	26,204,083.00	3.87
American	116	Common		1,217,215	0.25	304,303.75	0.06
Chinese	40	Common		1,217,215	0.25	304,303.75	0.06
British	21	Common		211,869	0.25	52,967.25	0.01
Others	40	Common		104,406,795	0.25	26,101,698.75	4.52
9.18 %			TOTAL	211,869,326	TOTAL P	52,967,356.50	
						TOTAL PAID-UP P	576,986,241.50

NOTE: USE ADDITIONAL SHEET IF NECESSARY

Common, Preferred or other classification

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

AMENDED GENERAL INFORMATION SHEET

STOCK CORPORATION

PLEASE PRINT LEGIBLY

CORPORATE NAME:		BASIC ENERGY CORPORATION				
DIRECTORS / OFFICERS						
NAME AND NATIONALITY	INC'R	BOARD	SEX	STOCK HOLDER	OFFICER	EXEC. COMM.
1. OSCAR C. DE VENECIA Filipino	N	C	M	Y	C	N/C
2. FRANCIS C. CHUA Filipino	N	M	M	Y	N/A	N/M CG/M
3. RAMON L. MAPA Filipino	N	M	M	Y	N/A	N/M F/M
4. OSCAR L. DE VENECIA, JR. Filipino	N	M	M	Y	President	N/M R/M
5. ISIDORO O. TAN Filipino	N	M	M	Y	N/A	CG/M
6. JAIME J. MARTIREZ Filipino	N	M	M	Y	N/A	A/M CG/M R/C
7. MA. FLORINA M. CHAN Filipino	N	M	F	Y	N/A	CG/M R/M
8. OSCAR S. REYES Filipino	N		M	Y	N/A	A/C CG/M R/M
9. EDUARDO V. MANALAC Filipino	N		M	Y	N/A	A/M CG/M R/M
10. HARVEY LAWRENCE N. DYCHIAO Filipino	N		M	Y	N/A	A/M N/M CG/C R/M
11. SUPASIT POKINJARURAS Thai	N	M	M	Y	N/A	A/M CG/M R/M
12. ALAIN S. PANGAN Filipino	N		M	N	VP-FINANCE	
13. CORAZON M. BEJASA Filipino	N		F	Y	Corp. Secretary	
14. ALBERTO P. MORILLO Filipino	N		M	Y	VP-OPERATION	
15. ANGEL P. GAHOL	N		M	Y	Asst. Corp. Secretary	

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.

AMENDED GENERAL INFORMATION SHEET
STOCK CORPORATION

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

CORPORATE NAME:	BASIC ENERGY CORPORATION		
TOTAL NUMBER OF STOCKHOLDERS:	6,587	NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:	1,896
TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:	As of December 31, 2017 -Php 752,252,643		

STOCKHOLDER'S INFORMATION

NAME AND NATIONALITY	SHARES SUBSCRIBED				AMOUNT PAID (PhP)
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP	
1. PCD NOMINEE CORP (Filipino) Filipino	common	2,110,615,135	527,653,783.50	81.06%	527,653,783.75
	TOTAL	2,110,615,135	527,653,783.50		
2. PCD NOMINEE CORP (Foreign)	common	112,646,004	28,161,501.00	4.33%	28,161,501.00
	TOTAL	112,646,004	28,161,501.00		
3. VINTAGE ENGINEERING PUBLI CO. LTD Thailand	common	43,565,870	10,891,467.50	1.67%	10,891,467.50
	TOTAL	43,565,870	10,891,467.50		
4. CHRISTODEL PHILS, INC Filipino	common	25,736,744	6,434,186.00	0.99%	6,434,186.00
	TOTAL	25,736,744	6,434,186.00		
5. ISIDORO O. TAN Filipino	common	24,822,276	6,205,569.00	0.95%	6,205,569.00
	TOTAL	24,822,276	6,205,569.00		
6. PHASES REALTORS, INC. Filipino	common	20,989,439	5,247,359.75	0.81%	5,247,359.75
	TOTAL	20,989,439	5,247,359.75		
7. NORTHWEST TRADERS CORPORATION Filipino	common	20,745,757	5,186,439.25	0.80%	5,186,439.25
	TOTAL	20,745,757	5,186,439.25		
TOTAL AMOUNT OF SUBSCRIBED CAPITAL				90.61%	589,780,306.25
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 sheet, if necessary.

AMENDED GENERAL INFORMATION SHEET
STOCK CORPORATION

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

INCORPORATE NAME:	BASIC ENERGY CORPORATION		
TOTAL NUMBER OF STOCKHOLDERS:	6,587	NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:	1,896
TOTAL ASSETS BASED ON LATEST AUDITED FS:	As December 31, 2011- Php 752,252,643		

STOCKHOLDER'S INFORMATION

NAME AND NATIONALITY	SHARES SUBSCRIBED				AMOUNT PAID (PhP)
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER-SHIP	
JOSE C. DE VENECIA, JR. Filipino	common	10,013,225	2,503,306.25	0.28%	2,503,306.25
	TOTAL	10,013,225			
SAMUEL UY	common	10,000,000	2,500,000.00	0.38%	2,500,000.00
	TOTAL	10,000,000			
NORTHWEST INVESTORS, INC.	common	8,708,890	2,177,222.50	0.33%	2,177,222.50
	TOTAL	8,708,890			
MARK ANTHONY L. DE VENECIA Filipino	common	8,363,333	2,090,833.25	0.32%	2,090,833.25
	TOTAL	8,363,333			
JLV HOLDINGS, INC. Filipino	common	7,200,000	1,800,000.00	0.28%	1,800,000.00
	TOTAL	7,200,000			
MDV HOLDINGS, INC.	common	5,070,000	1,267,500.00	0.19%	1,267,500.00
	TOTAL	5,070,000			
HORACIO RODRIQUEZ	common	4,408,523	1,102,130.75	0.17%	1,102,130.75
	TOTAL	4,408,523			
TOTAL AMOUNT OF SUBSCRIBED CAPITAL				1.95%	13,440,992.75
TOTAL AMOUNT OF PAID-UP CAPITAL					

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

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.

**AMENDED GENERAL INFORMATION SHEET
STOCK CORPORATION**

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

CORPORATE NAME:		BASIC ENERGY CORPORATION			
TOTAL NUMBER OF STOCKHOLDERS:	6,587	NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:		1896	
TOTAL ASSETS BASED ON LATEST AUDITED FS:		As of December 31, 2017 Php 752,252,643			
STOCKHOLDER'S INFORMATION					
NAME AND NATIONALITY	SHARES SUBSCRIBED				AMOUNT PAID (PhP)
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP	
15. NORTHWEST SECURITIES, INC. Filipino	common	3,998,109	999,527.25	0.15%	999,527.25
	TOTAL	3,998,109	999,527.25		
16. CHRISTINE CHUA Filipino	common	3,149,221	787,305.25	0.12%	787,305.25
	TOTAL	3,149,221	787,305.25		
17. EASTWEST COMMODITIES Filipino	common	3,019,498	754,874.50	0.12%	754,874.50
	TOTAL	3,019,498	754,874.50		
18. RENATO CASTANEDA Filipino	common	2,500,000	625,000.00	0.10%	625,000.00
	TOTAL	2,500,000	625,000.00		
19. VICKY CHUA Filipino	common	2,500,000	625,000.00	0.10%	625,000.00
	TOTAL	2,500,000	625,000.00		
20. JENNETTE LISTA Filipino	common	2,500,000	625,000.00	0.10%	625,000.00
	TOTAL	2,500,000	625,000.00		
21. OTHERS (Indicate the number of the remaining stockholders)	common	277,948,690	69,487,172.50	6.65%	69,487,172.50
	TOTAL	277,948,690	69,487,172.50		
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			2,708,500,714		
			TOTAL AMOUNT OF PAID-UP CAPITAL	677,125,178.50	
INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS					
<i>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.</i>					

AMENDED GENERAL INFORMATION SHEET
STOCK CORPORATION

PLEASE PRINT LEGIBLY

CORPORATE NAME: BASIC ENERGY CORPORATION			
1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION		AMOUNT (PhP)	DATE OF BOARD RESOLUTION
1.1 STOCKS		6,211,923.00	
1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations)		39,839,205.00	
1.3 LOANS/ CREDITS/ ADVANCES		195,965,308.00	
1.4 GOVERNMENT TREASURY BILLS			
1.5 OTHERS			
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		NO. OF SHARES	% AS TO THE TOTAL NO. OF SHARES ISSUED
		18,000,000	0.70
4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR-Php 7,761,901.00			
5. DIVIDENDS DECLARED DURING THE IMMEDIATELY PRECEDING YEAR: N/A			
TYPE OF DIVIDEND		AMOUNT (PhP)	DATE DECLARED
5.1 CASH		N/A	
5.2 STOCK		N/A	
5.3 PROPERTY		N/A	
TOTAL		P	
6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:			
DATE	NO. OF SHARES	AMOUNT	
24-Mar-17	43,565,870	P 10,891,467.50	
23-Nov-17	104,816,332	P 26,204,083	
SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOV'T AGENCY:			
NAME OF AGENCY:	SEC	B S P	I C
TYPE OF LICENSE/REGN.	N/A	N/A	N/A
DATE ISSUED:			
DATE STARTED OPERATIONS:			
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
Php 2,362,500.00	10	10	20

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, CORAZON M. BEJASA CORPORATE SECRETARY OF THE ABOVE-MENTIONED
(Name) (Position)

DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GENERAL INFORMATION SHEET WHICH CONSISTS OF TEN 10 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 THIS APR 03 2019 DAY OF March, 20 19 IN CITY OF PASAY


CORAZON M. BEJASA
(SIGNATURE)

SUBSCRIBED AND SWORN TO BEFORE ME IN CITY OF PASAY CITY/PROVINCE, PHILIPPINES ON APR 03 2019 AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HIS/HER COMPETENT EVIDENCE OF IDENTITY TIN NO. 135-911- ISSUED AT ON



ATTY. VICTOR C. ESTRADA
Notary Public for and in the City of Pasay
Commission No. 19-03
Until December 31, 2020
Roll of Attorneys No. 27218
PTR No. 6398145 01/04/19 Pasay City
IBP 065721 01/10/19 Q.C.
MCLE No. VI-0008296 until 04/14/2022

NOTARY PUBLIC FOR
Notarial Commission No. _____
Commission expires on December 31, _____
Roll of Attorney Number _____
PTR No. _____
IBP No. _____
Office Address: _____

DOC. NO.: 506
PAGE NO.: 103
BOOK NO.: 05
SERIES OF.: 2019