



SECURITIES AND EXCHANGE COMMISSION

SECBuilding, EDSA, Greenhills, Mandaluyong City, Metro Manila, Philippines Tel: (632) 726-0931 to 39 Fax: (632) 725-5293 Email: mis@sec.gov.ph

Barcode Page

The following document has been received:

Receiving Officer/Encoder : Buen Jose Mose - COS

Receiving Branch : SEC Head Office

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Company Information

SEC Registration No. 0000134800

Company Name JOL

JOLLIVILLE HOLDINGS CORP.

Industry Classification

Company Type Stock Corporation

Document Information

Document ID

110022019001630

Document Type

LETTER/MISC

Document Code

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Period Covered

October 01, 2019

No. of Days Late

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Department

CED/CFD/CRMD/MRD/NTD

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within thirty (30) calendar days from the occurrence thereof with information and complete contact details of the new contact person designated.

2: All Boxes must be properly and completely filled-up. Failure to do so shall cause the delay in updating the corporation's records with the Commission and/or non-receipt of Notice of Deficiencies. Further, non-receipt of Notice of Deficiencies shall not excuse the corporation from liability for its deficiencies.



October 1, 2019

SECURITIES AND EXCHANGE COMMISSION

Ground Floor, North Wing, Secretariat Building PICC Complex, Vicente Sotto Street, Pasay City

Attention:

Mr. Vicente Graciano P. Felizmenio Jr.

Director,

Markets and Securities Regulation Department

Re:

Jolliville Holdings Corporation -

Attendance in Corporate Governance Training

Gentlemen:

In compliance with SEC Memorandum Circular No. 20, Series of 2013, please be advised that the Corporation's Directors and Officers enumerated below have attended the required seminar on corporate governance entitled "Seminar on Corporate Governance" on 27 September 2019. It was conducted by the Risks, Opportunities, Assessment and Management (ROAM), Inc. a duly accredited training provider of the Securities and Exchange Commission.

Name of Director/Key Officer

1. Jolly L. Ting

2. Melody T. Lancaster

Ortrud T. Yao
 Rodolfo L. See

Position

Chairman/CEO

Senior Vice President/Compliance Officer Asst. Corporate Secretary/CFO/Treasurer

Director

Attached herewith are copies of the Certificates of Attendance.

Very truly yours,

ORTRUD T. YAO

Asst. Corporate Secretary,



awards this

CERTIFICATE OF COMPLETION

to

Jolly L. Ting

for having completed the seminar on

CORPORATE GOVERNANCE

held on 27 September 2019 at RCBC Plaza, Ayala Avenue, Makati City

Benjamin I. Espiritu, Ph.D.



awards this

CERTIFICATE OF COMPLETION

to

Melody T. Lancaster

for having completed the seminar on

CORPORATE GOVERNANCE

held on 27 September 2019 at RCBC Plaza, Ayala Avenue, Makati City

Benjamin I. Espiritu, Ph.D.



awards this

CERTIFICATE OF COMPLETION

to

Ortrud T. Yao

for having completed the seminar on

CORPORATE GOVERNANCE

held on 27 September 2019 at RCBC Plaza, Ayala Avenue, Makati City

Benjamin I. Espiritu, Ph.D.



awards this

CERTIFICATE OF COMPLETION

to

Rodolfo L. See

for having completed the seminar on

CORPORATE GOVERNANCE

held on 27 September 2019 at RCBC Plaza, Ayala Avenue, Makati City

Benjamin I. Espiritu, Ph.D.





SECURITIES AND EXCHANGE COMMISSION

 $SECBuilding, EDSA, Greenhills, Mandaluyong City, Metro Manila, Philippines \\ Tel: (632) 726-0931 to 39 Fax: (632) 725-5293 Email: mis@sec.gov.ph$

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The following document has been received:

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Company Representative

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Company Information

SEC Registration No. 0000134800

Company Name JOLLIVILLE HOLDINGS CORP.

Industry Classification

Company Type Stock Corporation

Document Information

Document ID 112092019000818

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Period Covered December 06, 2019

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Department CED/CFD/CRMD/MRD/NTD

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NOTE 1: In case of death, resignation or cessation of office of the officer designated as contact person, such incident shall be reported to the Commission within thirty (30) calendar days from the occurrence thereof with information and complete contact details of the new contact person designated.

2: All Boxes must be properly and completely filled-up. Failure to do so shall cause the delay in updating the corporation's records with the Commission and/or non-receipt of Notice of Deficiencies. Further, non-receipt of Notice of Deficiencies shall not excuse the corporation from liability for its deficiencies.



December 6, 2019

SECURITIES AND EXCHANGE COMMISSION

Ground Floor, North Wing, Secretariat Building PICC Complex, Vicente Sotto Street, Pasay City

Attention: Mr. Vicente Graciano P. Felizmenio Jr.

Director,

Markets and Securities Regulation Department

Re: <u>Jolliville Holdings Corporation –</u>

Attendance in Corporate Governance Training

Gentlemen:

In compliance with SEC Memorandum Circular No. 20, Series of 2013, please be advised that on 5 December 2019, the Corporation's President and COO, Ms. Nanette T. Ongcarranceja, has attended the required seminar on corporate governance entitled "Corporate Governance Seminar" conducted by the SGV & Co., a duly accredited training provider of the Securities and Exchange Commission.

Enclosed herewith is a copy of the Certificate of Attendance of the foregoing director and officer of the Corporation.

Very truly yours,

ORTRUD T. YAO

Asst. Corporate Secretary,



This

Certificate of Attendance

is presented to

Nanette T. Ongcarranceja

for having completed the seminar on

Corporate Governance

05 December 2019 1:00 p.m. to 5:00 p.m. Isabella Ballroom A, Makati Shangri-La, Ayala Center, Makati City, Philippines

Leonardo J. Matignas, Jr. Partner, SGV & Co.





SECURITIES AND EXCHANGE COMMISSION

SECBuilding, EDSA, Greenhills, Mandaluyong City, Metro Manila, Philippines Tel: (632) 726-0931 to 39 Fax: (632) 725-5293 Email: mis@sec.gov.ph

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The following document has been received:

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Company Representative

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SEC Registration No. 0000134800

Company Name

JOLLIVILLE HOLDINGS CORP.

Industry Classification

Company Type

Stock Corporation

Document Information

Document ID

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Document Type

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September 05, 2019

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Department

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2: All Boxes must be properly and completely filled-up. Failure to do so shall cause the delay in updating the corporation's records with the Commission and/or non-receipt of Notice of Deficiencies. Further, non-receipt of Notice of Deficiencies.



September 5, 2019

SECURITIES AND EXCHANGE COMMISSION

Ground Floor, North Wing, Secretariat Building PICC Complex, Vicente Sotto Street, Pasay City

Attention: Mr. Vicente Graciano P. Felizmenio Jr.

Director,

Markets and Securities Regulation Department

Re: <u>Jolliville Holdings Corporation –</u>

Attendance in Corporate Governance Training

Gentlemen:

In compliance with SEC Memorandum Circular No. 20, Series of 2013, please be advised that on 8 August 2019, the Corporation's Independent Director, Mr. Sergio R. Ortiz-Luis Jr., has attended the required seminar on corporate governance entitled "Seminar on Corporate Governance" conducted by the Risks, Opportunities, Assessment and Management (ROAM), Inc., a duly accredited training provider of the Securities and Exchange Commission.

Enclosed herewith is a copy of the Certificate of Attendance of the foregoing director of the Corporation which our office received today.

Very truly yours,

ORTRUD T. YAO

Asst. Corporate Secretary,



awards this

CERTIFICATE OF COMPLETION

to

Sergio R. Ortiz-Luis, Jr.

for having completed the seminar on

CORPORATE GOVERNANCE

held on 8 August 2019 at Metropolitan Club, Guadalupe, Makati City

Benjamin I. Espiritu, Ph.D.
President





SECURITIES AND EXCHANGE COMMISSION

SECBuilding, EDSA, Greenhills, Mandaluyong City, Metro Manila, Philippines Tel: (632) 726-0931 to 39 Fax: (632) 725-5293 Email: mis@sec.gov.ph

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Company Representative

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Company Information

SEC Registration No. 0000134800

Company Name JOLLIVILLE HOLDINGS CORP.

Industry Classification

Company Type Stock Corporation

Document Information

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Document Code LTR

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Department CED/CFD/CRMD/MRD/NTD

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September 6, 2019

SECURITIES AND EXCHANGE COMMISSION

Ground Floor, North Wing, Secretariat Building PICC Complex, Vicente Sotto Street, Pasay City

Attention: Mr. Vicente Graciano P. Felizmenio Jr.

Director,

Markets and Securities Regulation Department

Re: Jolliville Holdings Corporation –

Attendance in Corporate Governance Training

Gentlemen:

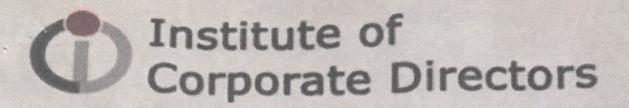
In compliance with SEC Memorandum Circular No. 20, Series of 2013, please be advised that on 4 September 2019, the Corporation's Independent Director, Mr. Dexter E. Quintana, has attended the required seminar on corporate governance entitled "Corporate Governance Orientation Program" conducted by the Institute of Corporate Directors, a duly accredited training provider of the Securities and Exchange Commission.

Enclosed herewith is a copy of the Certificate of Attendance of the foregoing director of the Corporation which our office received today.

Very truly yours,

ORTRUD T. YAO

Asst. Corporate Secretary,



presents this

Certificate of Participation

to

Dexter E. Quintana

Jolliville Holdings Corporation

for having completed

Corporate Governance Orientation Program

held on Wednesday, 4 September 2019 at Tower Club, Philam Tower, Makati City, Metro Manila, Philippines.

> Alfredo E. Pascual Chief Executive Officer