

GENERAL INFORMATION SHEET (GIS)

FOR THE YEAR 2013

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: JOLLIVILLE HOLDINGS CORPORATION	DATE REGISTERED: 9/3/1986
BUSINESS/TRADE NAME:	FISCAL YEAR END: December 31
SEC REGISTRATION NUMBER: 134800	CORPORATE TAX IDENTIFICATION NUMBER (TIN): 000-590-608
DATE OF ANNUAL MEETING PER BY-LAWS: Month of June	WEBSITE/URL ADDRESS: www.joh.ph
ACTUAL DATE OF ANNUAL MEETING: Special Meeting Sept. 10, 2013 (resignation & appointment of Corp. Sec.)	E-MAIL ADDRESS: info@joh.ph
COMPLETE PRINCIPAL OFFICE ADDRESS: 4/F 20 Lansbergh Place Bldg, 170 Tomas Morato Ave., Quezon City	FAX NUMBER: 373-8491
COMPLETE BUSINESS ADDRESS: 4/F 20 Lansbergh Place Bldg, 170 Tomas Morato Ave., Quezon City	TELEPHONE NUMBER(S): 373-3038
NAME OF EXTERNAL AUDITOR & ITS SIGNING PARTNER: DWIN P. RAMOS	SEC ACCREDITATION NUMBER (if applicable): BOA NO. 0213
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN: To purchase, subscribe for, invest in, acquire, obtain an interest in....	INDUSTRY CLASSIFICATION: Holding Compar GEOGRAPHICAL CODE:

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

PARENT COMPANY	SEC REGISTRATION NO.	ADDRESS
SUBSIDIARY/AFFILIATE	SEC REGISTRATION NO.	ADDRESS
PLEASE SEE ATTACHED LIST OF SUBSIDIARIES & AFFILIATES ON SECOND PAGE		

NOTE: USE ADDITIONAL SHEET IF NECESSARY

GENERAL INFORMATION SHEET
JOLLIVILLE HOLDINGS CORPORATION
 Continuation p.1

SUBSIDIARY/ AFFILIATE REG. NO.	COMPANY NAME AND ADDRESS
162104	Jollideal Marketing Corporation-3933-35 Ramon Magsaysay Blvd., Sta. Mesa, Manila
AS094-002233	Jolliville Group Management, Inc.- 4/F 20 Lansbergh Place Bldg. 170 Tomas Morato Ave., Q.C.
AS095-002833	Jolliville Leisure and Resort Corporation-3933-35 Ramon Magsaysay Blvd., Sta. Mesa, Manila
AS094-001942	Ormin Holdings Corporation-3933-35 Ramon Magsaysay Blvd., Sta. Mesa, Manila
A1997-6855	Ormina Realty & Development Corp.-357 Quezon Ave., Quezon City
A200103463	Granville Ventures, Inc.-4/F 20 Lansberg Place Bldg. 170 Tomas Morato Ave., Quezon City
CS200907343	Servwell BPO International, Inc.- 4/F 20 Lansberg Place Bldg. 170 Tomas Morato Ave., Quezon City
CS200905773	Ormin Power Inc.-ORMECO Compound, Sta. Isabel, Calapan City, Oriental Mindoro
CS200901269	Calapan Ventures Inc.- 4/F 20 Lansberg Place Bldg. 170 Tomas Morato Ave., Quezon City
CS200803197	Melan Properties Corp.- 4/F 20 Lansberg Place Bldg. 170 Tomas Morato Ave., Quezon City
CS200803329	NGTO Resources Corp.- 4/F 20 Lansberg Place Bldg. 170 Tomas Morato Ave., Quezon City
CS200803785	KGT Ventures Inc.- 4/F 20 Lansberg Place Bldg. 170 Tomas Morato Ave., Quezon City
CS200803355	OTY Development Corp.- 4/F 20 Lansberg Place Bldg. 170 Tomas Morato Ave., Quezon City
CS200712703	Ibayo Island Resort Corp.- 4/F 20 Lansberg Place Bldg. 170 Tomas Morato Ave., Quezon City
AS091191028	Calapan Waterworks Corporation-4/F 20 Lansberg Place Bldg. 170 Tomas Morato Ave., Quezon City
CS200610521	Tabuk Water Corp.- 4/F 20 Lansberg Place Bldg. 170 Tomas Morato Ave., Quezon City
CS201212304	Metro Agoo Waterworks, Inc.-Rm. 1 2 nd Floor, Agoo Commercial Center, Brgy. Consolacion, Agoo, La Union

GENERAL INFORMATION SHEET

STOCK CORPORATION

PLEASE PRINT LEGIBLY

Corporate Name: _____

A. Is the Corporation a covered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365)

Yes No

Check the appropriate box:

1. _____
- a. Banks
 - b. Offshore Banking Units
 - c. Quasi-Banks
 - d. Trust Entities
 - e. Non-Stock Savings and Loan Associations
 - f. Pawnshops
 - g. Foreign Exchange Dealers
 - h. Money Changers
 - i. Remittance Agents
 - j. Electronic Money Issuers
 - k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.

4. Jewelry dealers in precious metals, who business, trade in precious metals

5. Jewelry dealers in precious stones, who business, trade in precious stone

6. Company service providers which, as a bus provide any of the following services to thiro

2. _____
- a. Insurance Companies
 - b. Insurance Agents
 - c. Insurance Brokers
 - d. Professional Reinsurers
 - e. Reinsurance Brokers
 - f. Holding Companies
 - g. Holding Company Systems
 - h. Pre-need Companies
 - i. Mutual Benefit Association
 - j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)

- a. acting as a formation agent of juridical pers
- b. acting as (or arranging for another person to a director or corporate secretary of a compa partner of a partnership, or a similar position relation to other juridical persons

- c. providing a registered office, business addr accommodation, correspondence or admini address for a company, a partnership or an legal person or arrangement

3. _____
- a. Securities Dealers
 - b. Securities Brokers
 - c. Securities Salesman
 - d. Investment Houses
 - e. Investment Agents and Consultants
 - f. Trading Advisors
 - g. Other entities managing Securities or rendering similar services
 - h. Mutual Funds or Open-end Investment Companies
 - i. Close-end Investment Companies
 - j. Common Trust Funds or Issuers and other similar entities
 - k. Transfer Companies and other similar entities
 - l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on
 - m. Entities administering of otherwise dealing in valuable objects
 - 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)

- d. acting as (or arranging for another person to a nominee shareholder for another person

7. Persons who provide any of the following se
- a. managing of client money, securities or othe
 - b. management of bank, savings or securities accounts
 - c. organization of contributions for the creation operation or management of companies
 - d. creation, operation or management of juridi persons or arrangements, and buying and s business entities

8. None of the above

Describe nature of business: _____

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: JOLLIVILLE HOLDINGS CORPORATION

CAPITAL STRUCTURE

AUTHORIZED CAPITAL STOCK

	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP) (No. of shares X Par/Stated Value)
	COMMON	1,000,000,000	1.00	1,000,000,000.00
TOTAL		1,000,000,000	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
	34	COMMON	280,231,000		1.00	280,231,000.00	99.55
TOTAL			280,231,000	TOTAL	TOTAL P	280,231,000.00	

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
	1	COMMON	1,269,000		1.00	1,269,000.00	0.45
TOTAL			1,269,000	TOTAL	TOTAL P	1,269,000.00	
Percentage of Foreign Equity :			TOTAL	TOTAL	TOTAL P	1,269,000.00	
TOTAL SUBSCRIBED P						281,500,000.00	

PAID-UP CAPITAL

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
	34	COMMON	280,231,000	1.00	280,231,000.00	99.55
TOTAL			280,231,000	TOTAL P	280,231,000.00	
FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
	1	COMMON	1,269,000	1.00	1,269,000.00	0.45
TOTAL			1,269,000	TOTAL P	1,269,000.00	100.00 %
TOTAL PAID-UP P						281,500,000.00

Date: 26-5-2014 Time: 4:22:17 PM

NOTE: USE ADDITIONAL SHEET IF NECESSARY

Common, Preferred or other classification

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

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User Name: jsnagtalon

GENERAL INFORMATION SHEET

STOCK CORPORATION

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

CORPORATE NAME: JOLLIVILLE HOLDINGS CORPORATION

DIRECTORS / OFFICERS

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	INC'R	BOARD	SEX	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER (TIN) FOR FILIPINOS AND FOREIGNERS
1. JOLLY L. TING, FILIPINO U-16 B&C Phoenix Hts. Condo. 40 Capt. Javier St., Pasig City	Y	C	M	Y	Chairman	E	104-139-646
2. NANETTE T. ONGCARRANCEJA, FILIPINO 7 3rd St. Brgy. Mariana, New Manila, Quezon City	N	M	F	Y	President	C	203-363-484
3. PAULA DANICA B. LANDAYAN, FILIPINO Phase 8, Blk. 5, Lt. 7, Topacio St. BPS, Imus, Cavite	N	N	F	N	Corporate Secretary/		300-517-976
4. LOURDES G. TING, FILIPINO U-16 B&C Phoenix Hts. Condo. 40 Capt. Javier St., Pasig City	Y	M	F	Y	Vice President	N	203-425-428
5. DEXTER E. QUINTANA, FILIPINO 38 Daisy Road, Pilar Vill., Las Piñas City, Metro Manila	N	I	M	Y	Independent Director	A	121-438-786
6. ERNESTO S. ISLA, FILIPINO 82 Matimtiman St., Teacher's Village East, Quezon City	N	I	M	Y	Independent Director	C	110-438-600
7. RODOLFO L. SEE, FILIPINO 29 Guillermo St. Buting Pasig City, Metro Manila	N	M	M	Y	Director	A	103-288-739
8. ORTRUD T. YAO, FILIPINO 12 M.A. Reyes St. Little Baguio, San Juan City	N	M	F	Y	CFO/Asst. Corp. Secretary	A	203-425-782

INSTRUCTIONS:

- 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 =====

ORPORATE NAME: JOLLIVILLE HOLDINGS CORPORATION

NUMBER OF STOCKHOLDERS: 35

NO. OF STOCKHOLDERS WITH 100 OR MORE SHARE: 27

ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: P 572,709,131

STOCKHOLDER'S INFORMATION

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION (TIN) FOR FILIPINO FOREIGNERS	
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP			
P NOMINEE CORPORATION, IPINO /F The Enterprise Bldg., Ayala Avenue, Makati		123,862,739	123,862,739.00		44%	123,862,739.00	004-774-849
	TOTAL	123,862,739	123,862,739.00				
GEETE HOLDINGS, INC., IPINO F 20 Lansbergh Place Bldg. 170 Tomas Morato e., Quezon City		120,000,000	120,000,000.00		42.62%	120,000,000.00	202-299-196
	TOTAL	120,000,000	120,000,000.00				
DOLFO L. SEE, IPINO Guillermo Avenue, San Juaquin, Pasig City		5,994,000	5,994,000.00		2.13%	5,994,000.00	103-288-739
	TOTAL	5,994,000	5,994,000.00				
NET RESOURCES CORP. IPINO 20 Lansbergh Place Bldg. 170 Tomas Morato e., Quezon City		4,642,438	4,642,438.00		1.65%	4,642,438.00	202-335-731
	TOTAL	4,642,438	4,642,438.00				
BRA RESOURCES CORP. IPINO 20 Lansbergh Place Bldg. 170 Tomas Morato e., Quezon City		4,642,438	4,642,438.00		1.65%	4,642,438.00	202-335-546
	TOTAL	4,642,438	4,642,438.00				
NLY RESOURCES INC. IPINO 20 Lansbergh Place Bldg. 170 Tomas Morato e., Quezon City		4,642,438	4,642,438.00		1.65%	4,642,438.00	202-335-684
	TOTAL	4,642,438	4,642,438.00				
TRU HOLDINGS CORP., IPINO 20 Lansbergh Place Bldg. 170 Tomas Morato e., Quezon City		4,642,438	4,642,438.00		1.65%	4,642,438.00	202-335-830
	TOTAL	4,642,438	4,642,438.00				
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			268,426,491.00	95%	268,426,491.00		
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 on a separate sheet, if necessary.

GENERAL INFORMATION SHEET

STOCK CORPORATION

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

CORPORATE NAME: JOLLIVILLE HOLDINGS CORPORATION

TOTAL NUMBER OF STOCKHOLDERS: 35	NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES: 27
TOTAL ASSETS BASED ON LATEST AUDITED FS: P 572,709,131	

STOCKHOLDER'S INFORMATION

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION (TIN) FOR FILIPINO FOREIGNER
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
GENMACO CORP., FILIPINO Paragon Square Bldg. V.V. Soliven III cor. Felix Ave., Cainta Rizal		2,709,500	2,709,500.00		2,709,500.00	206-008-935
	TOTAL	2,709,500	2,709,500.00	0.96%		
MYRON VENTURES CORP., FILIPINO 3933-35 R. Magsaysay Blvd., Sta. Mesa, Manila		2,500,000	2,500,000.00		2,500,000.00	206-008-862
	TOTAL	2,500,000	2,500,000.00	0.88%		
CD NOMINEE CORPORATION, NON-FILIPINO 37/F The Enterprise Bldg., Ayala Avenue, Makati City		1,269,000	1,269,000.00		1,269,000.00	004-774-845
	TOTAL	1,269,000	1,269,000.00	0.45%		
CATALINA O. TING FILIPINO 53 F. Antonio St. San Juan, Metro Manila		1,076,000	1,076,000.00		1,076,000.00	122-233-262
	TOTAL	1,076,000	1,076,000.00	0.38%		
HYVITA ENTERPRISES CORP., FILIPINO Oyster Plaza, Ninoy Aquino Ave., cor. Kabigasnan Rd., Parañaque		1,047,200	1,047,200.00		1,047,200.00	200-571-706
	TOTAL	1,047,200	1,047,200.00	0.37%		
RTRUD T. YAO, FILIPINO 2 M.A. Reyes St., Little Baguio San Juan City, Metro Manila		1,000,000	1,000,000.00		1,000,000.00	203-425-782
	TOTAL	1,000,000	1,000,000.00	0.35%		
POLLY L. TING, FILIPINO Unit 16 B&C Phoenix Condo 40 Capt. Javier St. Pasig City		959,999	959,999.00		959,999.00	104-139-646
	TOTAL	959,999	959,999.00	0.34%		
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			10,561,699.00	3.73%	10,561,699.00	
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 on a separate sheet, if necessary.

GENERAL INFORMATION SHEET

STOCK CORPORATION

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CORPORATE NAME: JOLLIVILLE HOLDINGS CORPORATION

TOTAL NUMBER OF STOCKHOLDERS: 35	NO. OF STOCKHOLDERS WITH 100 OR MORE : 27
TOTAL ASSETS BASED ON LATEST AUDITED FS: P 572,709,131	

STOCKHOLDER'S INFORMATION

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFI NO. (TIN) FILIPINOS FOREIGN
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
5. NANETTE T. ONGCARRANCEJA, FILIPINO 7 3rd St. Brgy. Mariana New Manila, Quezon City		500,000	500,000.00		500,000.00	203-425-
	TOTAL	500,000	500,000.00	0.18%		
6. KENRICK G. TING, FILIPINO Unit 16 B&C Phoenix Condo 40 Capt. Javier St. Pasig City		500,000	500,000.00		500,000.00	203-363-
	TOTAL	500,000	500,000.00	0.18%		
7. LOURDES G. TING, FILIPINO Unit 16 B&C Phoenix Condo 40 Capt. Javier St. Pasig City		480,000	480,000.00		480,000.00	203-425-
	TOTAL	480,000	480,000.00	0.17%		
8. AVISO HOLDINGS, INC. FILIPINO 35 San Miguel Avenue, Gabriel III Cond. Ortigas Center, Pasig City		459,000	459,000.00		459,000.00	004-450-
	TOTAL	459,000	459,000.00	0.16%		
9. HENRY O. TING, FILIPINO 153-B F. Antonio St. San Juan City, Metro Manila		200,000	200,000.00		200,000.00	122-233-
	TOTAL	200,000	200,000.00	0.07%		
10. ROLANDO O. TING, FILIPINO 11-F Antonio St. San Juan City, Metro Manila		150,001	150,001.00		150,001.00	126-014
	TOTAL	150,001	150,001.00	0.05%		
11. ENSURE HOLDINGS CORP. FILIPINO 4/F 20 Lansbergh Place Bldg. 170 Tomas Morato Ave., Quezon City		110,800	110,800.00		110,800.00	204-708-
	TOTAL	110,800	110,800.00	0.039%		
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			2,399,801.00	0.85%	2,399,801.00	
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.

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STOCK CORPORATION

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CORPORATE NAME: JOLLIVILLE HOLDINGS CORPORATION

TOTAL NUMBER OF STOCKHOLDERS: 35	NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES: 27
TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: P 572,709,131	

STOCKHOLDER'S INFORMATION

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS AND FOREIGNERS
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
MARCIAL RONALD T. ASTURIAS, FILIPINO 30 Tindalo St. T&C Executive Vill., Antipolo City, Rizal		50,000	50,000.00		50,000.00	122-232-74
	TOTAL	50,000	50,000.00	0.0178%		
LEAFAR COMMERCIAL CORP., FILIPINO 10/F Ortigas Bldg., Ortigas Avenue, Pasig City		30,000	30,000.00		30,000.00	000-901-48
	TOTAL	30,000	30,000.00	0.0107%		
CLEMENCIA ASTURIAS, FILIPINO Elbo St. Calapan City, Oriental Mindoro		19,000	19,000.00		19,000.00	177-320-42
	TOTAL	19,000	19,000.00	0.0067%		
ROGELIO N. PASCUA, FILIPINO 29 Dollar Meralco Village Taytay, Rizal		7,000	7,000.00		7,000.00	109-310-78
	TOTAL	7,000	7,000.00	0.0025%		
LILIAN GUISON MORELOS FILIPINO 946 Ma. Cristina Sampaloc, Manila		5,000	5,000.00		5,000.00	168-621-78
	TOTAL	5,000	5,000.00	0.0018%		
VICENTE LIM PANG, FILIPINO 1022 Cortada St. Ermita, Metro Manila		1,000	1,000.00		1,000.00	136-406-98
	TOTAL	1,000	1,000.00	0.0004%		
ERNESTO S. ISLA, FILIPINO Rm. 312 Armons Bldg. 142 Kamias Cor. Anonas Sts., Quezon City		2	2.00		2.00	110-438-68
	TOTAL	2	2.00			
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			112,002.00	0.04%	112,002.00	
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 securities. Attach separate sheet, if necessary.

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NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NO (TIN) FOR FILIPINOS AND FOREIGNERS
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER-SHIP		
29. TERESITA A. NAPA FILIPINO 7-B Inocando St. Galas, Quezon City		1	1.00		1.00	122-232-619
	TOTAL	1	1.00			
30. MA. CECILIA A. JIMENEZ, FILIPINO 7-A Inocando St. Galas, Quezon City		1	1.00		1.00	125-556-736
	TOTAL	1	1.00			
31. DEXTER E. QUINTANA, FILIPINO 35 Daisy Road Pilar Village, Las Piñas City		1	1.00		1.00	121-438-786
	TOTAL	1	1.00			
32. KENRICK G. TING, FILIPINO Unit 16-A Goldland Condo. 10 Eisenhower St. Greenhills, San Juan City		1	1.00		1.00	203-363-397
	TOTAL	1	1.00			
33. MELODY G. TING FILIPINO Unit 16 B&C Phoenix Condo 40 Capt. Javier St. Pasig City		1	1.00		1.00	203-425-564
	TOTAL	1	1.00			
34. ORTRUD T. YAO, FILIPINO 12 M.A. Reyes St. Little Baguio San Juan City		1	1.00		1.00	203-425-782
	TOTAL	1	1.00			
35. NANETTE T. ONGCARRANCEJA, FILIPINO 7 3rd St. Brgy. Mariana New Manila, Quezon City		1	1.00		1.00	203-363-484
	TOTAL	1	1.00			
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			7.00	100%	281,500,000.00	
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: JOLLIVILLE HOLDINGS CORPORATION

1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION	AMOUNT (PhP)	DATE OF BOARD RESOLUTION
1.1 STOCKS		
1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations)		
1.3 LOANS/ CREDITS/ ADVANCES		
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 STOCKHOLDER RATIFICATION

3. TREASURY SHARES	NO. OF SHARES	% AS TO THE TOTAL NO. OF SHARES ISSUED

4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR

5. DIVIDENDS DECLARED DURING THE IMMEDIATELY PRECEDING YEAR:

TYPE OF DIVIDEND	AMOUNT (PhP)	DATE DECLARED
5.1 CASH		
5.2 STOCK		
5.3 PROPERTY		
TOTAL	P	

6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:

DATE	NO. OF SHARES	AMOUNT

SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOV'T AGENCY:

NAME OF AGENCY:	SEC	BSP	IC
TYPE OF LICENSE/REGN.	Permit to sell Securities ISN PHY4467A1089		
DATE ISSUED:	17-Jun-02		
DATE STARTED OPERATIONS:	17-Jun-02		

TOTAL ANNUAL COMPENSATION OF DIRECTORS DURING THE PRECEDING FISCAL YEAR (in PhP) 12,945,247.00	TOTAL NO. OF OFFICERS 7	TOTAL NO. OF RANK & FILE EMPLOYEES 12	TOTAL MANPOWER COMPLETED 38
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NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, ORTRUD T. YAO, Assistant Corporate Secretary OF THE ABOVE-MENTIONED
(NAME) (POSITION)

CORPORATION DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GENERAL INFORMATION SHEET WHICH CONSISTS OF (12) 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 11 SEP 2013 DAY OF MAKATI CITY, 2013 IN MAKATI CITY


(SIGNATURE)

SUBSCRIBED AND SWORN TO BEFORE ME IN MAKATI CITY CITY/PROVINCE, PHILIPPINES ON 11 SEP 2013, AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HIS/HER COMPETENT EVIDENCE OF IDENTITY PASSPORT NO. EB-38770380 ISSUED AT DFA-MANILA EXPIRES ON OCT. 13, 2016.

DOC. NO: 270 :
PAGE NO. 53 :
BOOK NO. XVII :
SERIES OF 2013 :

NOTARY PUBLIC FOR Joshua P. Lapuz CITY/PROVINCE
Notarial Commission No. Notary Public for Makati City
Commission expires on December 31, 2013
Roll of Attorney Number Appointment No. M-564
PTR No. Until December 31, 2013
IBP No. Roll No. 45790
Office Address: IBP Lifetime Member No. 04897

PTR-O.R. No. 1418712 / 1-7-13 / Manila
101 Urban Avenue, Pio del Pilar, Makati City



109162013001525



SECURITIES AND EXCHANGE COMMISSION

SEC Building, EDSA, Greenhills, Mandaluyong City, Metro Manila, Philippines
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Company Type Stock Corporation

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