





**JOLLIVILLE HOLDINGS CORPORATION**

April 8, 2020

**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: Request for Extension of Filing of Annual Report (SEC Form 17-A)  
as of 31 December 2019

Gentlemen:

Greetings!

Please be advised that the Corporation's Annual Report (SEC Form 17-A) could not be filed within the prescribed period set due to implementation of the Enhance Community Quarantine in Luzon because of COVID-19 which highly affected the preparation and timely completion of statutory audit of JOH's financial statements as of 31 December 2019. Furthermore, since the non-financial portions of the Annual Report, including the Sustainability Report, will be derived from the contents of the financial statements, the Company is constrained to defer the filing of its entire SEC Form 17-A to a later date until June 30, 2020 pursuant to SEC Memorandum Circular No. 5 Series of 2020 as amended by the SEC Notices dated March 18, 2020 and 3 April 2020.

Attached herewith is the duly accomplished SEC Form 17-LC for your reference.

Thank you for your kind attention.

Best regards,

ORTRUD T. YAO  
CFO, Treasurer, & Asst. Corp. Secretary

**SECURITIES AND EXCHANGE COMMISSION**

**SEC FORM 17-LC  
(COVID-19)**

**NOTIFICATION OF INABILITY TO FILE  
SEC FORM 17-A OR 17-Q**

**GENERAL INSTRUCTIONS**

1. This is a special Form that may be filed during the period while a state of national public health emergency is in effect.
2. It shall be signed by an executive officer of the issuer or by any other duly authorized representative. The name and title of the person signing the form shall be typed or printed beneath the signature. If this Form is signed on behalf of the issuer by an authorized representative other than an executive officer, a statement evidencing the representative's authority to sign on behalf of the issuer shall be file with the Form.
3. A PDF or image copy of this Form shall be uploaded through the PSE EDGE, for Publicly Listed Company (PLC) or sent via email to msrd\_covid19@sec.gov.ph, for non PLC. However, the Commission reserves the right to require the company to submit a hard copy of this Form at a later date after the lifting of any home restriction under the community quarantine order.

\*\*\*\*\* End of Instruction Part \*\*\*\*\*

**SECURITIES AND EXCHANGE COMMISSION  
SEC FORM 17-LC  
(COVID 19)  
NOTIFICATION OF INABILITY TO FILE  
SEC FORM 17-A OR 17-Q**

**Check One:**

SEC Form 17-A  SEC Form 17-Q

Period/Ended Date of required filing 31 December 2019

Date of this report 08 April 2020

Nothing in this Form shall be construed to imply that the Commission has verified any information contained herein.

1. SEC Identification Number 134800 2. BIR Tax Identification No. 000-590-608-000

3. Jolliville Holdings Corporation  
Exact name of issuer as specified in its charter

4. Philippines  
Province, country or other jurisdiction of incorporation

5. Industry Classification Code:  (SEC Use Only)

6. . 4th Floor 20 Lansbergh Place, 170 Tomas Morato Avenue, Quezon City. 1103  
Address of principal office Postal Code

7. (632) 83733038  
Issuer's telephone number, including area code

8. N/A

Former name or former address, if changed since last report

9. Are any of the issuer's securities listed on a Stock Exchange?

Yes  No

If yes, disclose the name of such Stock Exchange and the class of securities listed therein:

Philippine Stock Exchange/ Common Shares

### PART I - REPRESENTATIONS

If the subject report could not be filed **due to COVID19** and the issuer seeks relief from SRC Rule 17-1, the following should be completed. (Check box if appropriate)

(a) The operation of the Company is.  Domestic Only  Domestic and Foreign

(b) The subject annual report on SEC Form 17-A  and/or the subject quarterly report on SEC Form 17-Q  will be filed within the period prescribed in SEC MC 5, series of 2020 or in any amendment thereto.<sup>2</sup>

### PART II – OTHER INFORMATION

(a) Name, address and telephone number, including area code, and position/title of person to contact in regard to this notification.

**Ortrud T. Yao**

Treasurer/Chief Finance Officer, Assistant Corporate Secretary

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4/F 20 Lansbergh Place, Tomas Morato Ave. cor. Scout Castor St., Quezon City 1103

(b) Have all other periodic reports required under Section 17 of the Code and under Section 25 and 177 of the Revised Corporation Code, during the preceding 12 months, or for such shorter period that the issuer was required to file such report(s), been filed? If the answer is no, identify the report(s).

Yes  No  Reports: .....

(c) The indicative date of the company would convene the Annual Stockholders' Meeting: To be determined.

Please provide reason if company could not provide an indicative date.

The Corporation's stockholders' meeting, per its By-Laws, is scheduled in the month of June each year. However, considering the expected delay in the completion of its financial reports, and to give sufficient time for things to normalize after the ECQ restrictions are relaxed, the Corporation will defer the holding of the annual stockholders' meeting. Definite date and time will be disclosed later.

<sup>2</sup> For PLC with domestic operations only, the filing of 17-A or 17-Q is extended until 30 June 2020. For PLC with foreign operations, the filing of said reports is extended until 30 June 2020 or 60 days from that date of lifting of travel restrictions/ban by the concerned government authorities, whichever comes later.

**SIGNATURE**

Pursuant to the requirements of the SRC Rule 17-1, the issuer has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

**JOLLIVILLE HOLDINGS CORPORATION**

Registrant's full name as contained in charter

A handwritten signature in black ink, appearing to read 'Ortrud T. Yao', written in a cursive style.

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**ORTRUD T. YAO**

Treasurer/Chief Finance Officer, Assistant Corporate Secretary

Date 08 April 2020