

**GOVERNMENT CORPORATION INFORMATION SHEET (GCIS)**

FOR THE YEAR 2015

**GENERAL INSTRUCTIONS:**

1. FOR GOVERNMENT CORPORATION: THIS GCIS SHOULD BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF RELEASE OF MEMORANDUM CIRCULAR NO. 3 AND SUBSEQUENTLY THEREAFTER, 30 DAYS FROM THE DATE OF THE STOCKHOLDERS' MEETING. **DO NOT LEAVE ANY ITEM BLANK.** WRITE "N.A." IF THE INFORMATION REQUIRED IS NOT APPLICABLE TO THE GOVERNMENT CORPORATION OR "NONE" IF THE INFORMATION IS NON-EXISTENT.
2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GCIS TOGETHER WITH AN AFFIDAVIT OF NON-HOLDING OF MEETING WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE SCHEDULED ANNUAL MEETING (AS PROVIDED IN THE BY-LAWS). HOWEVER, SHOULD AN ANNUAL STOCKHOLDERS' MEETING BE HELD THEREAFTER, A NEW GCIS SHALL BE SUBMITTED/FILED.
3. THIS GCIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE CORPORATE SECRETARY OF THE GOVERNMENT CORPORATION.
4. THE GCG 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 GOVERNMENT CORPORATION SHALL SUBMIT ONLY THE AFFECTED PAGE OF THE GCIS THAT RELATES TO THE NEW INFORMATION TOGETHER WITH A COVER LETTER SIGNED BY THE CORPORATE SECRETARY OF THE GOVERNMENT CORPORATION. THE PAGE OF THE GCIS AND COVER LETTER SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGE OCCURRED OR BECAME EFFECTIVE.
5. SUBMIT A SOFT COPY IN **EXCEL FORMAT** SAVED IN A NON-REWRITABLE CD THE GCIS TO THE GCG SECRETARIAT, ROOM 479 MABINI HALL, MALACANANG COMPOUND.
6. **ONLY THE GCIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.**
7. THIS GCIS MAY BE USED AS EVIDENCE AGAINST THE GOVERNMENT CORPORATION AND ITS RESPONSIBLE DIRECTORS/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

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<b>GOVERNMENT CORPORATION NAME:</b> Development Academy of the Philippines		<b>DATE CREATED:</b>  23-Jun-73
<b>SECONDARY NAME, IF ANY:</b> N/A		<b>FISCAL YEAR END:</b> December
<b>CHARTER, IF ANY:</b> PD 205		<b>CORPORATE TAX IDENTIFICATION NUMBER (TIN):</b> 000-285-531
<b>DATE OF ANNUAL MEETING PER BY-LAWS:</b> N/A		<b>URL ADDRESS:</b> <a href="http://www/dap.edu.ph">http://www/dap.edu.ph</a>
<b>ACTUAL DATE OF ANNUAL MEETING:</b> N/A		<b>E-MAIL ADDRESS:</b> academy@dap.edu.ph
<b>COMPLETE PRINCIPAL OFFICE ADDRESS:</b> DAP Building, San Miguel Avenue, Ortigas Avenue, Pasig City		<b>FAX NUMBER:</b> 6312123
<b>COMPLETE BUSINESS ADDRESS:</b> DAP Building, San Miguel Avenue, Ortigas Avenue, Pasig City		<b>TELEPHONE NUMBER(S):</b> 6310921 to 30
<b>NAME OF EXTERNAL AUDITOR &amp; ITS SIGNING PARTNER:</b> COA	<b>ATTACHED AGENCY (if applicable):</b> N/A	<b>GEOGRAPHICAL CODE:</b>
<b>PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN:</b> Provision of Technical Assistance & Consulting Services, Training, Education and Research		

\*\*\*\*\* INTERCOMPANY AFFILIATIONS \*\*\*\*\*

PARENT COMPANY	ADDRESS
SUBSIDIARY/AFFILIATE	ADDRESS

NOTE: USE ADDITIONAL SHEET IF NECESSARY



**GOVERNMENT CORPORATION INFORMATION SHEET**

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GOVERNMENT CORPORATION NAME: Development Academy of the Philippines

D I R E C T O R S / O F F I C E R S										
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	PRESIDENTIAL APPOINTEE	BOARD	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NO. (TIN)	COMPENSATION PACKAGE/YR	DESIGNATION TO OTHER BOARDS OF AFFILIATES/SUBSIDIARIES		
1. Cayetano W. Paderanga, Jr.	Y	C	N/A	Chairman of the Board	EXEC. COMM. / C	N/A	N/A	N/A		
2. Robert S. Martinez (Acting CSC Chairman)	Y	M	N/A	Vice-Chairman of the Board	EXEC. COMM. / M	N/A	N/A	N/A		
3. Ramon J.P. Paje	Y	M	N/A	Member of the Board	EXEC. COMM. / M	N/A	N/A	N/A		
4. Proceso J. Alcala	Y	M	N/A	Member of the Board	EXEC. COMM. / M	N/A	N/A	N/A		
5. Antonio D. Kalaw, Jr.	N	M	N/A	Member of the Board	EXEC. COMM. / M	125-317-848	1,410,279 Compensation as DAP President	N/A		
6. Florencio B. Abad	Y	M	N/A	Member of the Board	A / C	N/A	N/A	N/A		
7. Cesar V. Purisima	Y	M	N/A	Member of the Board	A / M	N/A	N/A	N/A		
8. Virgilio R. De Los Reyes	Y	M	N/A	Member of the Board	A / M	N/A	N/A	N/A		
9. Arsenio M. Balisacan	Y	M	N/A	Member of the Board	N / C	N/A	N/A	N/A		
10. Armin A. Luisito	Y	M	N/A	Member of the Board	N / M	N/A	N/A	N/A		
11. Janette L. Garni	Y	M	N/A	Member of the Board	N / M	N/A	N/A	N/A		

**INSTRUCTIONS:**  
 FOR BOARD COLUMN, PUT 'C' FOR CHAIRMAN, 'M' FOR MEMBER, 'I' FOR INDEPENDENT DIRECTOR.  
 FOR PRESIDENTIAL APPOINTEE COLUMN, PUT 'Y' IF A PRESIDENTIAL APPOINTEE, '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.

**GOVERNMENT CORPORATION INFORMATION SHEET**

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GOVERNMENT CORPORATION NAME: Development Academy of the Philippines	
BOARD COMMITTEES	COMPOSITION
<p><b>Executive Committee (Execcom)</b></p> <p>1. To administer the affairs of DAP in accordance with such functions, powers, and responsibilities as may be delegated by the Board. In the exercise of such delegated functions, powers and responsibilities, the Execcom shall have all the powers of the Board, except the power to fill a vacancy on the Board and to amend the rules and regulations of the Academy.</p> <p>2. The Execcom, in accordance with the authority granted to it by the Board, or during the absence of the Board, shall act by a vote of majority of its members on such specific matters within its competence as may be delegated by the Board in accordance with its Charter except the limitations in Section 7 of the Charter, the amendment or repeal of any resolution of the Board by which by its express terms cannot be amended or subject to repeal.</p> <p>3. The Execcom shall, likewise, function as the Governance Committee of the Board. As such, the Execcom shall oversee the performance evaluation of the Board, its committees, and Management.</p>	<ol style="list-style-type: none"> <li>Office of the President</li> <li>Civil Service Commission</li> <li>Department of Environment and Natural Resources</li> <li>Department of Agriculture</li> <li>Development Academy of the Philippines</li> </ol>
<p><b>Audit Committee</b></p> <p>1. Overseeing, monitoring and evaluating the adequacy and effectiveness of DAP's internal control system, engage and provide oversight of the internal and external auditors, and coordinate with the Commission on Audit (COA)</p> <p>2. Reviewing and approving audit scope and frequency, the annual internal audit plan, quarterly, semi-annual and annual financial statements before submission to the Board, focusing on changes in accounting policies and practices, major judgmental areas, significant adjustments resulting from the audit, going concern assumptions, compliance with accounting standards, and compliance with tax, legal, regulatory and COA requirements</p> <p>3. Receiving and reviewing reports of internal and external auditors and regulatory agencies, and ensuring that Management is taking appropriate corrective actions, in a timely manner in addressing control and compliance functions with regulatory agencies</p> <p>4. Ensuring that internal auditors have free and full access to all the institutions records, properties and personnel relevant to and required by its function and that the internal audit activity shall be free from interference in determining its scope, performing its work and communicating its results</p> <p>5. Evaluating the financial management system to ensure the integrity of internal control activities through a procedures and policies handbook</p>	<ol style="list-style-type: none"> <li>Department of Budget and Management</li> <li>Department of Finance</li> <li>Department of Agrarian Reform</li> </ol>
<p><b>Nomination Committee</b></p> <p>1. Installing and maintaining a process to ensure that Officers to be nominated or appointed shall have the qualifications and none of the disqualifications mandated under the law, rules and regulations</p> <p>2. Reviewing and evaluating the qualifications of all persons nominated to positions which require appointment by the Board</p>	<ol style="list-style-type: none"> <li>National Economic and Development Authority</li> <li>Department of Education</li> <li>Department of Health</li> </ol>

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NOTE: USE ADDITIONAL SHEET IF NECESSARY

## GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME: Development Academy of the Philippines

LIST OF AFFILIATES/SUBSIDIARIES	DESCRIPTION	NATURE/ EXTENT OF INVESTMENT
N/A	N/A	N/A

NOTE: USE ADDITIONAL SHEET IF NECESSARY





## GOVERNMENT CORPORATION INFORMATION SHEET

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

CORPORATE NAME: Development Academy of the Philippines						
TOTAL NUMBER OF STOCKHOLDERS:				N/A		
TOTAL ASSETS BASED ON LATEST AUDITED FS:						
STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY, IF APPLICABLE AND CURRENT ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NO. (TIN)
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP		
8. N/A						
	TOTAL					
	TOTAL					
	TOTAL					
	TOTAL					
	TOTAL					
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>						
<b>TOTAL AMOUNT OF PAID-UP CAPITAL</b>						
INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS						



## GOVERNMENT CORPORATION INFORMATION SHEET

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CORPORATE NAME: Development Academy of the Philippines						
TOTAL NUMBER OF STOCKHOLDERS:				N/A		
TOTAL ASSETS BASED ON LATEST AUDITED FS:						
STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NO. (TIN)
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
15. N/A						
	TOTAL					
16.						
	TOTAL					
17.						
	TOTAL					
18.						
	TOTAL					
19.						
	TOTAL					
20.						
	TOTAL					
21. OTHERS (indicate the number of the remaining stockholders)						
	TOTAL					
TOTAL AMOUNT OF SUBSCRIBED CAPITAL						
TOTAL AMOUNT OF PAID-UP CAPITAL						
INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS						

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## GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME: Development Academy of the Philippines			
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, IF APPLICABLE)			
1.3 LOANS/ CREDITS/ ADVANCES			
1.4 GOVERNMENT TREASURY BILLS (BTr FXTN 5-72)	130,000,000.00	Apr. 11, 2012	
1.5 OTHERS (DBP Tier 2 Cap. Notes)	20,000,000.00	Apr. 11, 2012	
2. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)		DATE OF BOARD RESOLUTION	DATE OF STOCKHOLDERS RATIFICATION
N/A			
3. TREASURY SHARES: N/A		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	N/A		
5.2 STOCK			
5.3 PROPERTY			
TOTAL	P		
6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:			
DATE	NO. OF SHARES	AMOUNT	
N/A			
SECONDARY LICENSE/REGISTRATION WITH SEC AND/OR OTHER GOV'T AGENCY:			
NAME OF AGENCY:	SEC	B S P	I C
TYPE OF LICENSE/REGN.			
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

NOTE: USE ADDITIONAL SHEET IF NECESSARY


  
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**GOVERNMENT CORPORATION INFORMATION SHEET**

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GOVERNMENT CORPORATION NAME: Development Academy of the Philippines

PARTICULARS	SCHEDULE OF CAPITAL EXPENDITURE					
	SECTOR	FOREIGN COMPONENT		NO SUPPORT SUBSIDY		Bank loans
		Loan	Grant	Project	Tax	
	N/A		N/A			
	Other Source		Total Local Component	Total Cost	Status	

## GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME: Development Academy of the Philippines

**INCOME STATEMENT**  
For the year : 2014

	Amount
<b>INCOME</b>	
Business and Service Income	295,540,254
Gains and Premiums	-
Others	7,324,949
<b>Total Income</b>	<b>302,865,203</b>
Less: Share of National Government	-
<b>Income After Share of National Government</b>	<b>302,865,203</b>
<b>EXPENSES</b>	
Business Expenses	-
Personal Services	146,030,086
Maintenance and Other Operating Expenses (Including expenses in implementing Major Gov't Projects funded by NG Subsidy)	271,134,860
Financial Expenses	71,073
Others	17,642,202
<b>Total Expenses</b>	<b>434,878,221</b>
<b>Net Income (Loss) Before Subsidy</b>	<b>(132,013,018)</b>
<b>Subsidy Income</b>	<b>137,866,522</b>
<b>Net Income (Loss) Before Tax</b>	<b>5,853,504</b>
Income Tax Expense	-
<b>Net Income (Loss) After Tax</b>	<b>5,853,504</b>

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## GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME: Development Academy of the Philippines

**CASH FLOW STATEMENT**  
For the year: 2014

CASH FLOW FROM OPERATING ACTIVITIES	Amount
Cash Inflows	753,792,347
Cash Outflows	(762,888,664)
Net Cash Provided By (Used in) Operating Activities	(9,096,317)
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>	
Cash Inflows	298,316,815
Cash Outflows	(268,233,071)
Net Cash Provided By (Used in) Investing Activities	30,083,744
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>	
Cash Inflows	-
Cash Outflows	-
Net Cash Provided By (Used in) Financing Activities	-
Net Increase (Decrease) in Cash and Cash Equivalents	20,987,427
Effects of Exchange Rate Changes on Cash and Cash Equivalents	16,205
Cash and Cash Equivalents, Beginning of Period	21,243,423

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**GOVERNMENT CORPORATION INFORMATION SHEET**

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GOVERNMENT CORPORATION NAME: Development Academy of the Philippines

For the year: 2014

**CASH AND INVESTMENT BALANCE REPORT**

	AMOUNT	TERM (No. of Days)	RATE (Per Annum)	DATE	
				Issue	Maturity
I. Cash on Hand	1,688,126.00				
II. Cash in Banks	40,558,929.00				
III. Net Deposits with BTr	NONE				
IV. Special Series (Treasury Bills) with Bangko Sentral (Identify those under trust agreements)	NONE				
V. Special Series Placements with BTr (Identify those under trust agreements)	NONE				
VI. Investments in Other Securities	NONE				
VII. Others (LBP HYSA)	20,000,000.00	30 Days	1.15%	3-Dec-14	5-Jan-15


  

  

  


## GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME: Development Academy of the Philippines

BALANCE SHEET (For the year: 2014)

	ASSETS	Amount
	<b>Current Assets</b>	
Cash & Cash Equivalents		42,247,055
Short-Term Investments		20,000,000
Receivables (net)		222,693,683
Inventories		3,510,681
Prepayments and Deferred Charges		44,637,595
Gross International Reserves		-
Others		1,896,647
<b>Total Current Assets</b>		<b>334,985,661</b>
	<b>Non-Current Assets</b>	
Long-term Receivables (net)		-
Long-term Investments (net)		150,007,000
Property, Plant & Equipment (net)		181,831,693
Investment Property		-
Intangible Assets (Research & Development / IT Software)		1,439,827
Others		400,478
<b>Total Non-Current Assets</b>		<b>333,678,998</b>
	<b>TOTAL ASSETS</b>	<b>668,664,659</b>
	<b>LIABILITIES AND EQUITY</b>	
<b>LIABILITIES</b>	<b>Current Liabilities</b>	
Trade and Non-Trade Payables		121,807,679
Current Portion of Long-term Debt		-
Deposit Liabilities		-
Currency in Circulation		-
Securities sold under agreements to repurchase		-
Current Liabilities of Water Districts		-
Others		49,061,971
<b>Total Current Liabilities</b>		<b>170,869,650</b>
	<b>Non-Current Liabilities</b>	
Deposit Payables		-
Bills Payable		-
Bonds Payable		-
Notes Payable		-
Mortgage Payable		-
Loans and Advances Payable		-
Accrued Retirement Benefits		-
Deferred Credits		180,530,325
Non-Current Liabilities of Water Districts		-
Others		37,173,596
<b>Non-Current Liabilities</b>		<b>217,703,921</b>
	<b>TOTAL LIABILITIES</b>	<b>388,573,571</b>
	<b>EQUITY</b>	
Government Equity		47,500,000
Capital Stock		-
Restricted Capital		-
Retained Earnings		70,693,146
Others (Donated Capital)		161,897,942
<b>TOTAL EQUITY</b>		<b>280,091,088</b>
<b>TOTAL LIABILITIES AND EQUITY</b>		<b>668,664,659</b>

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## GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME: Development Academy of the Philippines

NET OPERATING INCOME	<i>Amount</i>
Schedule 1A	
Accounts receivable - national government	-
Clients deposit	-
Collection from advances on insured receivables	
Collection of loans receivables	
Collection of pari-passu payables	
Collection of receivables -- clients	
Collection of receivables -- employees/others	
Collection of receivables -- clients, employees, others	
Collection of Sales Contract Receivable	
Dividend Income	
Foreign Exchange gains	92,062
Gain on sale of Investment	
Interest and penalties	
interest on investments and deposits	2,149,512
Lease income (office space)	7,689,325
Lease income from acquired assets	
Lease payment receivable -- car plan	
Miscellaneous deposit	
Misc inc-- service charge	
Payable to clients/employees/govet agencies	
Payable to clients/employees/ others	
Redemption of agrarian reform bonds	
Reinsurance claims -- ECI	
Reinsurance premium -- Trust liabilities	
Sale of transportation of equipment	
Sale of unserviceable equipment	
Add: (other Receipts)	
Total:	
<b>TOTAL:</b>	<b>9,930,899</b>

# GOVERNMENT CORPORATION INFORMATION SHEET

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GOVERNMENT CORPORATION NAME: Development Academy of the Philippines

## CHART OF ACCOUNTS

For the year : 2014

Net Operating Income	
Sale of Acquired Assets	
Collection of Advances on Guaranteed Loans	
Advances on Guaranteed Loans	
Capital Expenditures	
Dividend Payments	
<i>CASH SURPLUS/DEFICIT</i>	
<i>Operating Receipts</i>	578- 100 / 578- 200 / 580- 100 / 580- 200 / 593- 100 /614- 100 / 640- 100
Sale of goods/services	
<i>Income from commitment and gtee fee</i>	
<i>Filing, processing &amp; amendment fees</i>	
<i>Interest Income – Direct lending</i>	
<i>Insurance Premium</i>	778 - 100 / 778- 400
<i>Fund Arrangement Fees</i>	
Add: (Other receipts)	
<b>TOTAL:</b>	
Current Subsidies:	660- 100 / 660- 400
Other receipts: (Schedule 1A)	679- 500 / 673- 100 / 673-200 / 673- 300 / 673- 400 / 580- 100 / 580- 300
Total Receipts:	
Less:	
Interest and Financial Charges	991- 100 / 991- 400
Final Withholding Tax	
Prior period expenses	512- 100
Other current expenditures	889- 100 / 889- 400
Total:	



We, the undersigned, of the Development Academy of the Philippines declare under the penalty of perjury that all matters set forth in this Government Corporation Information sheet (GCIS) which consists of 17 pages (including this page) relevant and pertinent to the functions and responsibilities of our respective offices have been made in good faith, duly verified by each of us and to the best of our respective knowledge and reasonable belief, are true and correct based on available records and information that can be verified with the above mentioned government corporation.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 15th day of July 2015, in Pasig City, Philippines.

  
**NORMANDY T. NANGCA**  
 Director  
 Corporate Operations & Strategy Management Office

  
**ANATALIA SD BARAWIDAN**  
 Officer-in-charge  
 Finance and Administrative Office

  
**TRYGVE A. BOLANTE**  
 Vice-President, Corporate Affairs

  
**MONINA A.R. DE ARMAS**  
 Vice-President, Support Services Center

  
**BERNARDO A. DIZON**  
 Senior Vice-President  
 Support Operations Group

  
**ANTONIO D. KALAW, JR.**  
 President & CEO

  
**DENISE MONINA F. UY**  
 Corporate Secretary

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES  
 CITY OF PASIG ) S.S.

SUBSCRIBED AND SWORN TO BEFORE ME, this 15th day of July 2015 in Pasig City, Philippines, affiants personally appeared before me and exhibited to me the following:

NAME	ID NO.	DATE/PLACE OF ISSUE
ANTONIO D. KALAW, JR.	DAP ID# 91287	DAP, Pasig City
BERNARDO A. DIZON	DAP ID# 33605	DAP, Pasig City
DENISE MONINA F. UY	D16-94-102690	2 April 2014, Quezon City
TRYGVE A. BOLANTE	DAP ID# 204810	DAP, Pasig City
MONINA AR DE ARMAS	DAP ID# 205002	DAP, Pasig City
ANATALIA SD BARAWIDAN	DAP ID# 36849	DAP, Pasig City
NORMANDY T. NANGCA	DAP ID# 890021	DAP, Pasig City

DOC. NO: 165 :  
 PAGE NO: 32 :  
 BOOK NO: 8 :  
 SERIES OF: 2015 :

**Atty. Ron P. Salo**  
 Notary Public / PROVINCE  
 Notarial Commission No. Until December 31, 2015  
 Commission expires on December 31, 2015 Roll No. 49565  
 Roll of Attorney Number Life Member No. 0101587 Rizal Chapter  
 PTR No. 0383434 / 01-08-157 Pasig City  
 IBP No. Tin No. 812891709  
 Office Address: 4F DAP Bldg., San Miguel Ave.,  
Ortigas Centre, Pasig City  
MCLE Compliance No. IV-0020334