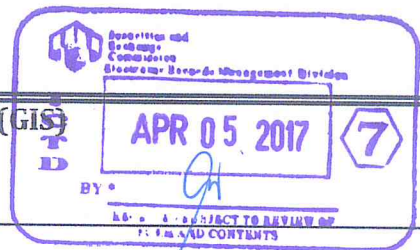


**GENERAL INFORMATION SHEET (GIS)  
NON-STOCK CORPORATION  
FOR THE YEAR 2017**



**GENERAL INSTRUCTIONS:**

1. FOR USER CORPORATION: THIS GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE ANNUAL MEMBERS' MEETING AS STATED IN THE BY-LAWS. **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 MEMBERS' 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 MEMBERS' 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 MEMBERS' 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. ALL CHANGES ARISING BETWEEN ANNUAL MEETINGS AND AFFECTING THE INFORMATION STATED IN THE GIS, SUCH AS THE DEATH, RESIGNATION OR CESSATION OF HOLDING OF OFFICE OF A DIRECTOR, TRUSTEE, OR OFFICER, SHALL BE REFLECTED IN AN AMENDED GIS LABELED AS SUCH AND THE CHANGES CLEARLY HIGHLIGHTED. THE AMENDED GIS SHALL BE SUBMITTED WITHIN THIRTY [30] DAYS AFTER SUCH CHANGES 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 BE ON A4 OR LETTER-SIZE PAPER WITH THE STANDARD COVER SHEET. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE. CORPORATIONS SUBMITTING A SOFT COPY OF THEIR GIS SHALL SUBMIT THREE (3) HARD COPIES OF THE GIS, TOGETHER WITH A CERTIFICATION UNDER OATH BY ITS PRESIDENT, CHIEF EXECUTIVE OFFICER, OR CORPORATE SECRETARY THAT THE SOFT COPY CONTAINS THE EXACT DATA IN THE HARD COPIES.
6. **ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS COMPLIANT WITH EXISTING RULES AND REGULATIONS.**
7. THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/TRUSTEES/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

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

<b>CORPORATE NAME:</b>	PRAXIS FIDES MUTUAL BENEFIT ASSOCIATION, INC	<b>DATE REGISTERED:</b>	2/17/1987
<b>BUSINESS/ TRADE NAME</b>	PRAXIS FIDES MUTUAL BENEFIT ASSOCIATION, INC	<b>FISCAL YEAR END:</b>	31-Dec
<b>SEC REGISTRATION NUMBER:</b>	138299	<b>CORPORATE TAX IDENTIFICATION NUMBER (TIN):</b>	002-838-406
<b>DATE OF ANNUAL MEETING PER BY-LAWS:</b>	third Saturday of March	<b>WEBSITE/URL ADDRESS:</b>	<a href="http://www.praxisfides.webs.com">www.praxisfides.webs.com</a>
<b>DATE OF ACTUAL MEETING:</b>	3/18/2017	<b>EMAIL ADDRESS:</b>	<a href="mailto:praxisfides@gmail.com">praxisfides@gmail.com</a>
<b>COMPLETE PRINCIPAL OFFICE ADDRESS:</b>	35 PASEO DEL CONGRESO, CATMON, MALOLOS CITY, BULACAN 3000	<b>TELEPHONE NUMBER(S):</b>	(044) 791-3558
<b>COMPLETE BUSINESS ADDRESS:</b>	35 PASEO DEL CONGRESO, CATMON, MALOLOS CITY, BULACAN 3000	<b>FAX NUMBER(S):</b>	(044) 662-4019
<b>PRIMARY PURPOSE ENGAGED IN:</b>	MUTUAL BENEFIT		
<b>NAME OF EXTERNAL AUDITOR &amp; SIGNING PARTNER:</b>	AMC & ASSOCIATES / MR. JOSEPH CEDRIC V. CALICA	<b>SEC ACCREDITATION NUMBER:</b>	<b>TELEPHONE NUMBER(S):</b>
		0331-A	02-8930287
<b>IF ENGAGED IN MICROFINANCE BUSINESS, CHECK SERVICES</b>		<b>TO BE FILLED UP BY SEC PERSONNEL:</b>	
..... Deposits	..... Insurance Products	<b>INDUSTRY</b>	<b>NATIONAL GEOGRAPHICAL CODE</b>
..... Loans	..... Payment Services	<b>CLASSIFICATION CODE:</b>	<b>(NGC):</b>
..... Money Transfer	..... Others		

**GENERAL INFORMATION SHEET**

**NON-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

Please 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.

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)

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)

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

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

6. Company service providers which, as a business, provide any of the following services to third parties:

- a. acting as a formation agent of juridical persons
- 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
- 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

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

7. Persons who provide any of the following services:

- a. managing of client money, securities or other assets
- 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 juridical persons or arrangements, and buying and selling 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**

**NON-STOCK CORPORATION**

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

**CORPORATE NAME:**

**DIRECTORS / OFFICERS**

<u>NAME</u>	NATIONALITY	INCORPORATOR	BOARD	SEX	OFFICER
1. ANTONIO F. JULIANO	FILIPINO	N	C	M	C
2. FR. RAMON R. GARCIA	FILIPINO	N	M	M	OTH
3. MARY JOY D. DEL ROSARIO	FILIPINO	N	M	F	COS
4. FR. JOSEPH CRUZ	FILIPINO	N	M	M	CFO
5. LUCIANA M. GONZALES	FILIPINO	N	M	F	AUD
6. EDERLINDA DEL ROSARIO	FILIPINO	N	M	F	n/a
7. RAMON V. BAGAY	FILIPINO	N	M	M	n/a
8. ....					
9. ....					
10. ....					
11. ....					
12. ....					
13. ....					
14. ....					
15. ....					

*Corrected by:*  
*Mark Noel Basis*

**INSTRUCTIONS:**

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.  
 FOR INCORPORATOR COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.  
 FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER.  
 FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, SUCH AS:

PRE-PRESIDENT	CEO - CHIEF EXEC. OFFICER	CFO - TREASURER
COO - CHIEF OPERATING OFFICER	COS - CORPORATE SECRETARY	LEG - LEGAL COUNSEL
AUD - EXTERNAL AUDITOR	GOV - GOVERNMENT REPRESENTATIVE	OTR - OTHERS

N - NONE

**GENERAL INFORMATION SHEET**

**NON-STOCK CORPORATION**

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

**CORPORATE NAME:**

**1. INTERCOMPANY AFFILIATIONS**

PARENT COMPANY	SEC REG. NO.	ADDRESS
N/A		
AFFILIATE	SEC REG. NO.	ADDRESS
N/A		

NOTE: USE ADDITIONAL SHEET IF NECESSARY

2. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION	AMOUNT (in PhP)	DATE OF BOARD RESOLUTION
2.1 STOCKS	39,315,086.12	
2.2 BONDS/COMMERCIAL PAPER (Issued by private corporations)	N/A	
2.3 LOANS/ CREDITS/ ADVANCES	316,980,066.86	
2.4 GOVERNMENT TREASURY BILLS	17,000,000.00	
2.5 OTHERS	N/A	

3. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)	DATE OF BOARD RESOLUTION	DATE OF MEMBERS' RATIFICATION
3.1 N/A		
3.2		
3.3		
3.4		
3.5		

4. FUND BALANCE (in PhP):	758,592,290.00
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**5. SECONDARY LICENSE/REGISTRATION/AUTHORITY/ACCREDITATION OTHER GOVERNMENT AGENCY:**

5.1 NAME OF AGENCY:	BANGKO SENTRAL NG-PILIPINAS	INSURANCE COMMISSION	DEPARTMENT OF EDUCATION	COMMISSION ON HIGHER EDUCATION	TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
5.2 DATE ISSUED:		1/1/2016				
5.3 DATE STARTED OPERATIONS:		2/17/1987				

6. TOTAL ANNUAL COMPENSATION OF DIRECTORS/TRUSTEES DURING THE PRECEDING FISCAL YEAR (in PhP)	7. TOTAL NO. OF OFFICERS	8. TOTAL NO. OF RANK & FILE EMPLOYEES	9. TOTAL MANPOWER COMPLEMENT
366,000.00	8	24	5,775,075.80

NOTE: USE ADDITIONAL SHEET IF NECESSARY

GENERAL INFORMATION SHEET  
NON-STOCK CORPORATION

I, MARY JOY D. DEL ROARIO CORPORATE SECRETARY OF PRAXIS FIDES MUTUAL BENEFIT ASSOCIATION, INC  
(Name) (Position) (Corporation)

DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GENERAL INFORMATION SHEET WHICH CONSISTS OF SIX ( 6 ) 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 LISTED AS MEMBERS OF THE BOARD OF TRUSTEES 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 29TH DAY MARCH, 2017 IN MALOLOS CITY

  
(SIGNATURE)

SUBSCRIBED AND SWORN TO BEFORE ME IN MALOLOS CITY  
PHILIPPINES ON APR 03 2017 AFFIANT PERSONALLY APPEARED  
BEFORE ME AND EXHIBITED TO ME HIS/HER COMPETENT EVIDENCE OF IDENTITY  
ISSUED AT \_\_\_\_\_ ON \_\_\_\_\_

DOC. NO: 779  
PAGE NO. 56  
BOOK NO. 01  
SERIES OF 2017

NOTARY PUBLIC FOR  
Notarial Commission No. \_\_\_\_\_  
Commission expires on December 31, UNTIL DECEMBER 31, 2018  
Roll of Attorney Number \_\_\_\_\_ ROLL NO. 23476  
PTR No. \_\_\_\_\_ PTR. NO. 7493869/11-10-16 FOR 2017  
IBP No. \_\_\_\_\_ IBP NO. 1014232/11-10-16 FOR 2017  
MCLE COMPLIANCE NO. V 0022310/6 14 16  
Office Address: \_\_\_\_\_

  
**MANUEL P. PUNZALAN**  
NOTARY PUBLIC

**GENERAL INFORMATION SHEET**

NON-STOCK CORPORATION

**NOT FOR UPLOADING**

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

**CORPORATE NAME: PRAXIS FIDES MUTUAL BENEFIT ASSOCIATION INC.**

**LIST OF TRUSTEES AND OFFICERS**

**TAX IDENTIFICATION NO. (TIN) INFORMATION**

NAME AND CURRENT RESIDENTIAL ADDRESS	NATIONALITY	POSITION	BOARD	TIN
1 ANTONIO F. JULIANO 977 San Sebastian, Hagonoy, Bulacan	Filipino	C	Y	107-691-564
2 FR. RAMON R. GARCIA 072, Lico, San Rafael, Bulacan	Filipino	OTH	Y	488-858-631
3 MARY JOY D. DEL ROSARIO Ismael Homes, Dakila, Malolos, Bulacan	Filipino	COS	Y	221-866-677
4 FR. JOSEPH CRUZ 154 Longos, Malolos, Bulacan	Filipino	CFO	Y	231-158-172
5 LUCIANA M. GONZALES Duhat, Bocaue, Bulacan	Filipino	AUD	Y	148-799-920
6 EDERLINDA DEL ROSARIO M. Sapa, Sta. Maria, Bulacan	Filipino	n/a	Y	108-018-899
7 RAMON V. BAGAY 254 Canalate, Malolos City, Bulacan	Filipino	n/a	Y	103-575-040
8				
9				
10				
11				
12				
13				
14				
15				

**INSTRUCTION:**

FOR POSITION COLUMN, PUT THE FOLLOWING IF APPLICABLE:

"C" for Chairman, "M" for Member; and/or

Indicate the Particular Position, if Officer (e.g. President, Treasurer, Corporate Secretary, etc.)

FOR BOARD COLUMN, PUT "Y" IF MEMBER AND "N" IF NOT

**NOTE: USE ADDITIONAL SHEET IF NECESSARY**