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**Receipt Date and Time:** May 21, 2024 02:25:37 PM

# **Company Information**

SEC Registration No.: CN201210969

Company Name: MT.-PROVINCE TEACHERS' MUTUAL AID SYSTEM, INC.

**Industry Classification:** O91990

Company Type: Non-stock Corporation

# **Document Information**

**Document ID:** OST10521202482616841 **Document Type:** General Information Sheet

**Document Code: GIS** 

Period Covered: May 18, 2024 Submission Type: Annual Meeting

Remarks: None

Acceptance of this document is subject to review of forms and contents

# GENERAL INFORMATION SHEET (GIS) NON-STOCK CORPORATION FOR THE YEAR 2024

#### **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 THAT STATED IN THE BY-LAWS, THE GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS AFTER THE ELECTION OF THE DIRECTORS, TRUSTEES AND OFFICERS OF THE CORPORATION AT 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 SEVEN [7] DAYS AFTER SUCH CHANGES OCCURRED OR BECAME EFFECTIVE.
- 5. SUBMIT FOUR (4) COPIES OF THE GIS TO THE RECEIVING SECTION AT THE SEC MAIN OFFICE, OR TO SEC SATELLITE OFFICES OR EXTENSION OFFICES. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE.
- 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 PRIN	T LEGIBLY =====					
CORPORATE NAME:					DATE REGISTERED:			
	MT.	MT. PROVINCE TEACHERS' MUTUAL AID SYSTEM, INC.			06/13/2012			
BUSINESS/	MUTUAL BENEFIT ASSOCIATION				FISCAL YEAR END:			
TRADE NAME					DECEMBER 31			
SEC REGISTRATION NUMBER:		CN201210969			CORPORATE TAX IDENTIFICATION NUMBER (TIN):			
				008-303-814				
DATE OF ANNUAL					WEBSITE/URL ADDRESS:			
MEETING PER BY-LAWS:	3rd Saturday of May				www.mtprovince.com			
DATE OF ACTUAL			PURKET TO		EMAIL ADDRESS:			
MEETING:	18-May-24				mtprovince.teachers@yahoo.com			
COMPLETE PRINCIPAL	DELOS	DELOS REYES BLDG., BINTAWAN RD., POBLACION NORTH,			TELEPHONE NUMBER(S):			
OFFICE ADDRESS:	DELOS	SOLANO, NUEVA VIZO	1,	525-6925/871-0806				
COMPLETE BUSINESS	DELOS	DEVECTOR OF THE TANAL DE PORTAGION NORTH			FAX NUMBER(S):			
ADDRESS:	DDRESS:  DELOS REYES BLDG., BINTAWAN RD., POBLACION NORTH, SOLANO, NUEVA VIZCAYA			1,	NA NA			
OFFICIAL E-MAIL ADDRESS		ALTERNATE E-MAIL ADDRESS	OFFICIAL MOBILE NUMBER		ALTERNATE MOBILE NUMBI	R		
mtprovince.teachers@yahoo.com		mtprovince.solano@gmail.co m	+63-917-839-6767		6767	+63-997-617-6391	3	
PRIMARY PURPOSE ENGAGED IN:	To foster members	brotherhood and mutual help an ; to provide financial assistance t	nong its members; to to beneficiary or bene	enco eficiar	urage the habbit o	of thrift and savings among ember upon death of memb	its er.	
NAME OF EXTERNAL AUDITOR & SIGNING PARTNER:  AMC & ASSOCIATES / ARIEL D. GONZALES				SEC ACCREDITATION NUMBER:		TELEPHONE NUMBER(S):		
				89570 (Group A) 8841-0		8841-0462		
IF ENGAGED IN MICROFINA	NCE BUSIN	VESS, CHECK SERVICES		TO BE	FILLED UP BY SE	C PERSONNEL:		
Deposits					INDUSTRY	NATIONAL GEOGRAPHICA	L	
Loans	Loans Payment Services					CODE (NGC):		
Money Transfe	r	Others						

GIS\_NON-STOCK (v.2020)

#### **GENERAL INFORMATION SHEET** NON-STOCK CORPORATION Corporate Name: MT. PROVINCE TEACHERS' MUTUAL AID SYSTEM, INC. A. Is the Corporation a covered person under the Anti Money Laundering Act @ Yes O No (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365) Please check the appropriate box: . Banks 4. Jewelry dealers in precious metals, who, as a business, Offshore Banking Units trade in precious metals Quasi-Banks **Trust Entities** Non-Stock Savings and Loan Associations Pawnshops Foreign Exchage Dealers Jewelry dealers in precious stones, who, as a business, **Money Changers** trade in precious stone Remittance Agents . Electronic Money Issuers Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, Company service providers which, as a business, including their subsidiaries and affiliates. 6. provide any of the following services to third parties: Insurance Companies **Insurance Agents** acting as a formation agent of juridical persons **Insurance Brokers** . acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner **Professional Reinsurers** Reinsurance Brokers of a partnership, or a similar position in relation to **Holding Companies** other juridical persons **Holding Company Systems Pre-need Companies** . providing a registered office, business address or ✓. Mutual Benefit Association accommodation, correspondence or administrative address for a company, a partnership or any other legal All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC) person or arrangement . Securities Dealers acting as (or arranging for another person to act as) a . Securities Brokers nominee shareholder for another person Securities Salesman 7. Persons who provide any of the following services: d. Investment Houses . managing of client money, securities or other assets . Investment Agents and Consultants \_f. Trading Advisors management of bank, savings or securities accounts Other entities managing Securities or rendering similar services . Mutual Funds or Open-end Investment Companies organization of contributions for the creation, . Close-end Investment Companies operation or management of companies . Common Trust Funds or Issuers and other similar entities t. Transfer Companies and other similar entities creation, operation or management of juridical persons . Other entities administering or otherwise dealing in currency, or arrangements, and buying and selling business commodities or financial derivatives based there on entities . Entities administering of otherwise dealing in valuable objects None of the above . Entities administering or otherwise dealing in cash Substitutes Describe and other similar monetary instruments or property supervised nature of and/or regulated by the Securities and Exchange Commission 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

O No

## **GENERAL INFORMATION SHEET**

NON-STOCK CORPORATION

CORPORATE NAME: MT. PROVINCE TEACHERS' MUTUAL AID SYSTEM, INC.

DIRECTORS / OFFICERS

NAME AND CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INCORPORATOR	BOARD	SEX	OFFICER	TAX IDENTIFICATION NUMBER
1. ELMER B. MABBAYAD	FILIPINO	Y	М	М	PRE	165-764-645-000
, ILAGAN, ISABELA						
2. ROLANDO A. DAUIGOY , CITY OF ILAGAN, ISABELA	FILIPINO	Y	М	М	C00	140-497-962-000
3. MARILOR I. ALBERTO	FILIPINO	N	М	F	N/A	216-143-534-000
CAMARINES NORTE  4. NELITA B. DEOGRACIAS	FILIPINO	Y	M	F	CEO	424 720 444 200
ILOCOS SUR	FILIFINO	1	M	r	CFO	121-729-114-000
5. JOAN O. TAMAYO	FILIPINO	Y	М	F	COS	184-124-831-000
PANGASINAN						
6. TEOFISTO GLENN V. HERMOSA  ILOCOS SUR	FILIPINO	Y	С	М	N/A	121-729-093-000
7. GLO ANGELINE P. BOBIER	FILIPINO	N	M	F	N/A	313-791-019-000
PARANAQUE CITY					- 7	313 / 31 01 / 000
8. APRIL ANNE T. ALCANTARA  # MALABON CITY	FILIPINO	N	М	F	N/A	246-853-748-000
9.						
10.		-				
11.						
12.						
13.						
14.						No.
						N N
15.						

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

COO - CHIEF OPERATING OFFICER

AUD - EXTERNAL AUDITOR

GOV - GOVERNMENT REPRESENTATIVE

CFO - TREASURER LEG - LEGAL COUNSEL OTR - OTHERS

N - NONE

# GENERAL INFORMATION SHEET

				TOCK CORPORAT SE PRINT LEGIBL				
CORPO	PRATE NAME: MT. PROV	THE PARTY OF THE P						
	TERCOMPANY AFFILIATI						10	
	PARENT COMPA	INY	SEC F	REG. NO.		ADDRESS		
	N/A	1	N/A		N/A			
	AFFILIATE			REG. NO.		ADDRESS		
	N/A		N	N/A		N/A		
	i.							
		T.	NOTE HER IND	IMIGNAL AVERAGE				
2 INV	ESTMENT OF CORPORA		NOTE: USE ADD	ITIONAL SHEET IF		7 2 2 2 2	Y THE STATE	
	NDS IN ANOTHER CORPO			AMOUNT (	in PhP)	DATE OF BOARD RESOLUTION		
2.1	STOCKS		N/A			N/A		
2.2	BONDS/COMMERCIAL (issued by private corp		N/A		N/A			
2.3	LOANS/ CREDITS/ ADV	1	N/A		N/A			
2.4	GOVERNMENT TREASU		Php 1,500,000.00			8/19/2023		
2.5	OTHERS		N/A			N/A		
	ESTMENT OF CORPORA CONDARY PURPOSES (PL		TTIES UNDER I	TS DATE OF	BOARD RESOL		TE OF MEMBERS'	
3.1	ONDAKI PUKPUSES (PL			N/A	RATIFICATION			
3.2			N/A			N/A		
3.3				34 Fary 100				
3.4								
3.5							-17 -18	
. FUI	ND BALANCE (in PhP):							
. SEC	ONDARY LICENSE/REGI	STRATION/AUTHO	RITY/ACCREDI	TATION 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:	N/A	1/1/2022	N/A	N/A	N/A	N/A	
5.3	DATE STARTED OPERATIONS:	STARTED N/A 11		N/A	N/A	N/A	N/A	
5.TOTAL ANNUAL COMPENSATION OF DIRECTORS/TRUSTEES DURING THE PRECEDING TISCAL YEAR (in PhP)			7. To	OTAL NO. OF OF	FICERS	B. TOTAL NO. OF RANK & FILE EMPLOYEES	P. TOTAL MANPOWER COMPLEMENT	
	0			5		119	0	

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I. IOAN O. TAMAYO Corporate Sec	cretary of MT. PROVINCE TEACHERS' MUTUAL AID
SYSTEM, INC. declare under penalty of perjury that al	Il matters set forth in this CIS have been made in good
faith, duly verified by me and to the best of my knowle	and halief are true and assure the made in good
faith, duly verified by file and to the best of my knowle	euge and benef are true and correct.
II I was a land to the second to the second	CONTROL OF THE CONTRO
I hereby attest that all the information in this GIS are b	being submitted in compliance with the rules and
regulations of the Securities and Exchange Commissio	n (SEC) the collection, processing, storage and sharing
of said information being necessary to carry out the fu	inctions of public authority for the performance of the
constitutionally and statutorily mandated functions of	the SEC as a regulatory agency.
	agono,
I further attest that I have been such asized by the D	-1 (D) /m · · · · · · · · · · · · · · · · · ·
I further attest that I have been authorized by the Boar	rd of Directors/Trustees to file this GIS with the SEC.
I understand that the Commission may place the corpo	oration under delinquent status for failure to submit
the reportorial requirements three (3) times, consecut	tively or intermittently, within a period of five (5) year
(Section 177, RA No. 11232).	
Done this 21st day of May, 2024 in Solano, Nueva Vizc	aya.
	JOHN O. IMMAILY
	(Signature over printed name)
SUBSCRIBED AND SWORN TO before me in	on by affiant who
personally appeared before me and exhibited to me hi	s/her competent evidence of identity consisting of
issued at on	
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