GENERAL INFORMATION SHEET (GIS)

NON-STOCK CORPORATION

FOR THE YEAR 2022

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

DATE REGISTERED: January 14, 1975 BUSINESS/ TRADE NAME MANAGEMENT ASSOCIATION OF THE PHILIPPINES BUSINESS/ TRADE NAME MANAGEMENT ASSOCIATION OF THE PHILIPPINES SEC REGISTRATION NUMBER: DO000059584 CORPORATE TAX IDENTIFICATION NUMBER (TIN): 000-478-083-000 VAT DATE OF ANNUAL MEETING PER BY-LAWS: DATE OF ANNUAL MEETING: MANAGEMENT ASSOCIATION OF THE PHILIPPINES TO exember 31 CORPORATE TAX IDENTIFICATION NUMBER (TIN): 000-478-083-000 VAT WEBSITE/URL ADDRESS: WWW.map.org.ph DATE OF ACTUAL MEETING: COMPLETE PRINCIPAL OFFICE ADDRESS: Unit 608, Ayala Tower One, Ayala Triangle, Ayala Avenue, Makati Čity OFFICE ADDRESS: Unit 608, Ayala Tower One, Ayala Triangle, Ayala Avenue, Makati Čity ADDRESS: OFFICIAL E-MAIL ADDRESS Map@map.org.ph MON-Stock, non-profit Association of Top Executives PRIMARY PURPOSE ENGAGED IN: NAME OF EXTERNAL AUDITOR & SIGNING PARTNER: TELEPHONE NUMBER(S): TELEPHONE NUMBER(S):	BUSINESS/ TRADE NAME MANAGEMENT ASSOCIATION OF THE PHILIPPINES FISCAL YEAR END: December 31 CORPORATE TAX IDENTIFICATION NUMBER: CORPORATE TAX IDENTIFICATION NUMBER (TIN): 000-478-083-000 VAT DATE OF ANNUAL MEETING PER BY-LAWS: DATE OF ACTUAL MEETING: MEETING: DATE OF ACTUAL MEETING: COMPLETE PRINCIPAL OFFICE ADDRESS: COMPLETE PRINCIPAL OFFICE ADDRESS: Unit 608, Ayala Tower One, Ayala Triangle, Ayala Avenue, Makati City OFFICE ADDRESS: COMPLETE BUSINESS ADDRESS: Unit 608, Ayala Tower One, Ayala Triangle, Ayala Avenue, Makati City ADDRESS: OFFICIAL E-MAIL ADDRESS Map@map.org.ph None NONE NONE NONE NON-Stock, non-profit Association of Top Executives NAME OF EXTERNAL AUDITOR & SIGNING PARTINER: NAVARYO Amper & Co. / Joeffrey Mark P. Ferrer NUMBER(S): NUMBER(S): SEC ACCREDITATION NUMBER: NUMBER(S):	======		PLEASE PRIN	T LEGIBLY ======					
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MEETING: COMPLETE PRINCIPAL OFFICE ADDRESS: Unit 608, Ayala Tower One, Ayala Triangle, Ayala Avenue, Makati City +632 7751-1150 to 52 COMPLETE BUSINESS ADDRESS: Unit 608, Ayala Tower One, Ayala Triangle, Ayala Avenue, Makati City +632 7751-1150 to 52 COMPLETE BUSINESS ADDRESS: ALTERNATE E-MAIL OFFICIAL MOBILE NUMBER ALTERNATE MOBILE NUMBER Map@map.org.ph Map.philippines@map.org.ph PRIMARY PURPOSE ENGAGED IN: Non-Stock, non-profit Association of Top Executives ENGAGED IN: NAME OF EXTERNAL AUDITOR & SIGNING PARTNER: Navarro Amper & Co. / Joeffrey Mark P. Ferrer NUMBER: NUMBER(S):	MEETING: COMPLETE PRINCIPAL OFFICE ADDRESS: Unit 608, Ayala Tower One, Ayala Triangle, Ayala Avenue, Makati City OFFICE ADDRESS: COMPLETE BUSINESS ADDRESS: Unit 608, Ayala Tower One, Ayala Triangle, Ayala Avenue, Makati City ADDRESS: OFFICIAL E-MAIL ADDRESS Map. philippines@map.org.ph Non-Stock, non-profit Association of Top Executives ENGAGED IN: NAME OF EXTERNAL AUDITOR & SIGNING PARTNER: NAVARTO Amper & Co. / Joeffrey Mark P. Ferrer AUDITOR & SIGNING PARTNER: Deposits Loans Navarro Amper & Co. / Joeffrey Mark P. Ferrer Insurance Products Loans Payment Services TO BE FILLED UP BY SEC PERSONNEL: INDUSTRY NATIONAL GEOGRAPHICAL CLASSIFICATION CODE: CODE (NGC):	MEETING PER BY-LAWS:				ļ	<u>w</u>	ww.map.org.ph		
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OFFICIAL E-MAIL ADDRESS Map@map.org.ph Map.philippines@map.org.ph PRIMARY PURPOSE ENGAGED IN: Name of external Auditor & Signing Partner: Navarro Amper & Co. / Joeffrey Mark P. Ferrer Number: Name of external Auditor & Signing Partner:	OFFICIAL E-MAIL ADDRESS Map@map.org.ph Map.philippines@map.org.ph Non-Stock, non-profit Association of Top Executives ENGAGED IN: NAME OF EXTERNAL AUDITOR & SIGNING PARTNER: Deposits Deposits Loans ALTERNATE E-MAIL ADDRESS Hap.philippines@map.org.ph He3917-820-2456 SEC ACCREDITATION NUMBER: NUMBER: SEC ACCREDITATION NUMBER: H63917-884-7771 TELEPHONE NUMBER(S): SEC A.N. 0004-SEC TO BE FILLED UP BY SEC PERSONNEL: NATIONAL GEOGRAPHICAL LOANS Payment Services CLASSIFICATION CODE: CODE (NGC):	COMPLETE BUSINESS Unit 608, Ayala Tower One, Ayala Triangle, Ayala Avenue, Makati City					FAX NUMBER(S	5):		
ADDRESS map@map.org.ph map.philippines@map.org.ph PRIMARY PURPOSE ENGAGED IN: Non-Stock, non-profit Association of Top Executives ENGAGED IN: Name of external Auditor & Signing Partner: SEC ACCREDITATION NUMBER: Number(S):	ADDRESS map@map.org.ph map.philippines@map.org.ph PRIMARY PURPOSE ENGAGED IN: Non-Stock, non-profit Association of Top Executives ENGAGED IN: Name of external Auditor & Signing Partner: PARTNER: ENGAGED IN MICROFINANCE BUSINESS, CHECK SERVICES Deposits Loans Deposits Deposits Deposits Deposits Payment Services Deposits Payment Services Deposits Deposits Payment Services CLASSIFICATION CODE: CODE (NGC):							None		
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		Money Transfe	er	Others						

GENERAL INFORMATION SHEET NON-STOCK CORPORATION Corporate Name: MANAGEMENT ASSOCIATION OF THE PHILIPPINES A. Is the Corporation a covered person under the Anti Money Laundering Act C Yes No (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365) Please check the appropriate box: a. Banks Jewelry dealers in precious metals, who, as a business, □ b. Offshore Banking Units $4.\square$ trade in precious metals C. Quasi-Banks □ d. Trust Entities e. Non-Stock Savings and Loan Associations ☐ f. Pawnshops g. Foreign Exchage Dealers Jewelry dealers in precious stones, who, as a business, 5. ☐ h. Money Changers trade in precious stone ☐ 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, Company service providers which, as a business, including their subsidiaries and affiliates. 6. provide any of the following services to third parties: a. Insurance Companies □ b. Insurance Agents a. acting as a formation agent of juridical persons ☐ c. Insurance Brokers □ b. acting as (or arranging for another person to act as) a ☐ d. Professional Reinsurers director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to e. Reinsurance Brokers ☐ f. Holding Companies other juridical persons g. Holding Company Systems ☐ h. Pre-need Companies c. providing a registered office, business address or i. Mutual Benefit Association accommodation, correspondence or administrative i. All Other Persons and entities supervised and/or regulated by the address for a company, a partnership or any other legal Insurance Commission (IC) person or arrangement 3. a. Securities Dealers d. acting as (or arranging for another person to act as) a b. Securities Brokers nominee shareholder for another person c. Securities Salesman 7. Persons who provide any of the following services: d. Investment Houses a. managing of client money, securities or other assets e. Investment Agents and Consultants ☐ f. Trading Advisors b. management of bank, savings or securities accounts $\ \square$ g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end Investment Companies c. organization of contributions for the creation, operation i. Close-end Investment Companies or management of companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities d. creation, operation or management of juridical persons l. Other entities administering or otherwise dealing in currency, or arrangements, and buying and selling business

entities

None of the above

C Yes

No

8. 🗸

Describe

nature of

business:

GIS_NON-STOCK (v.2020)

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

under the AMLA, as amended, since the last filing of its GIS?

B. Has the Corporation complied with the requirements on Customer Due Diligence

(CDD) or Know Your Customer (KYC), record-keeping, and submission of reports

and/or regulated by the Securities and Exchange Commission

GENERAL INFORMATION SHEET

NON-STOCK CORPORATION

CORPORATE NAME: MANAGEMENT ASSOCIATION OF THE PHILIPPINES

DIRECTORS / OFFICERS

Pine.	01101				
NATIONALITY	INCORPORATOR	BOARD	SEX	OFFICER	TAX IDENTIFICATION NUMBER
Filipino	N	С	F	PRE/CEO	131-862-254
Filipino	N	M	М	OTR	112-070-280
Filipino	N	M	M	CFO	203-471-100
				3.	
Filipino	N	М	F	OTR	204-242-638
Filipino	N	М	F	cos	101-839-085
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Filipino	N	М	М	OTR	111-784-823
Filipino	N	М	М	OTR	106-201-599
Service Service			10121	Devivings.	Consult to the Property
Filipino	N	М	М	OTR	144-499-795
Filipino	N	M	F	OTR	199-505-348
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FRUCTIONS:

FOR SEX COLUMN, PUT "F" FOR FEMALE,"M" FOR MALE.

FOR INCORPORATOR COLUMN, PUT "V" 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

COO - CHIEF OPERATING OFFICER

COS - CORPORATE SECRETARY

AUD - EXTERNAL AUDITOR

GOV - GOVERNMENT REPRESENTAT

COS - CORPORATE SECRETARY GOV - GOVERNMENT REPRESENTATIVE

CFO - TREASURER LEG - LEGAL COUNSEL OTR - OTHERS

N - NONE

GENERAL INFORMATION SHEET NON-STOCK CORPORATION CORPORATE NAME: MANAGEMENT ASSOCIATION OF THE PHILIPPINES 1. INTERCOMPANY AFFILIATIONS PARENT COMPANY ADDRESS SEC REG. NO. Management Association of the Philippines 0000059584 Unit 608, Ayala Tower One, Ayala Triangle, Ayala Avenue, Malati City AFFILIATE SEC REG. NO. **ADDRESS** MAP Research and Development Foundation, Inc. 0000113854 Unit 608, Ayala Tower One, Ayala Triangle, Ayala Avenue, Malati City NOTE: USE ADDITIONAL SHEET IF NECESSARY 2. INVESTMENT OF CORPORATE AMOUNT (in PhP) DATE OF BOARD RESOLUTION **FUNDS IN ANOTHER CORPORATION** 2.1 STOCKS 2.2 BONDS/COMMERCIAL PAPER (issued by private corporations) 2.3 LOANS/ CREDITS/ ADVANCES GOVERNMENT TREASURY BILLS P3,000,000 Nov 29, 2017; 'Aug 15, 2013 OTHERS 2.5 P49,500,000 Jun 17, 2015; Jul 31, 2015; Aug 26, 2016; INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS DATE OF BOARD RESOLUTION DATE OF MEMBERS' SECONDARY PURPOSES (PLEASE SPECIFY:) RATIFICATION 3.1 N/A N/A 3.2 3.3 3.4 3.5 4. FUND BALANCE (in PhP): 5. SECONDARY LICENSE/REGISTRATION/AUTHORITY/ACCREDITATION OTHER GOVERNMENT AGENCY: 5.1 NAME OF AGENCY: COMMISSION ON TECHNICAL EDUCATION AND DEPARTMENT OF SOCIAL BANGKO SENTRAL INSURANCE DEPARTMENT OF HIGHER SKILLS DEVELOPMENT WELFARE AND NG PILIPINAS COMMISSION EDUCATION **EDUCATION** AUTHORITY DEVELOPMENT 5.2 DATE ISSUED: None None None None None None DATE STARTED **OPERATIONS:** 6.TOTAL ANNUAL COMPENSATION OF 7. TOTAL NO. OF OFFICERS 8. TOTAL NO. OF 9. TOTAL MANPOWER DIRECTORS/TRUSTEES DURING THE PRECEDING **RANK & FILE** COMPLEMENT FISCAL YEAR (in PhP) **EMPLOYEES** P0.00 5 R

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, KAREN V. BATUNGBACAL, Secretary of MANAGEMENT ASSOCIATION OF THE PHILIPPINES (MAP), declare under penalty of perjury that all matters set forth in this GIS 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 attest that all the information in this GIS are being submitted in compliance with the rules and regulations of the Securities and Exchange Commission (SEC) the collection, processing, storage and sharing of said information being necessary to carry out the functions of public authority for the performance of the constitutionally and statutorily mandated functions of the SEC as a regulatory agency.

I further attest that I have been authorized by the MAP Board of Governors to file this GIS with the SEC.

I understand that the SEC may place MAP under delinquent status for failure to submit the reportorial requirements three (3) times, consecutively or intermittently, within a period of five (5) years (Section 177, RA No. 11232).

Done this 6th day of December 2022 in Makati City.

KAREN V. BATUNGBACAL Secretary

DEC 1 2 2022 SUBSCRIBED AND SWORN TO before me on _ by affiant who personally appeared before me and exhibited to me her competent evidence of identity consisting of Driver's License Number N11-79-025586 issued in Makati City on January 11, 2019.

Series 2022

ATTY, GER OB. ORTIZIR ic City of Makati Notary Pul 29-LNOTARX BUBLIC IBP No. 09 MCLE Compliance No. VI-0024312 Appointment No. M-82-(2021-2022) PTR No. 8852511 Jan. 3, 2022 Makati City Roll No. 40091 101 Urban Ave. Campos Rueda Bldg.

Brgy. Pio Del Pilar, Makati City

BENEFICIAL OWNERSHIP DECLARATION

SEC REGISTRATION NUMBER:

CORPORATE NAME: MANAGEMENT ASSOCIATION OF THE PHILIPPINES

Instructions:

- Identify the Beneficial Owner/s of the corporation as described in the Categories of Beneficial Ownership in items A
 to I below. List down as many as you can identify. You may use an additional sheet if necessary.
- 2. Fill in the required information on the beneficial owner in the fields provided for.
- In the "Category of Beneficial Ownership" column, indicate the letter(s) corresponding thereto. In the event that the
 person identified as beneficial owner falls under several categories, indicate all the letters corresponding to such
 categories.
- 4. If the category is under letter "I", indicate the position held (i.e., Director/Trustee, President, Chief Executive Officer, Chief Operating Officer, Chief Financial Officer, etc.).
- 5. Do not leave any item blank. Write "N/A" if the information required is not applicable or "NONE" if non-existent.

"Beneficial Owner" refers to any natural person(s) who ultimately own(s) or control(s) or exercise(s) ultimate effective control over the corporation. This definition covers the natural person(s) who actually own or control the corporation as distinguished from the legal owners. Such beneficial ownership may be determined on the basis of the following:

Category

Description

- A Natural person(s) owning, directly or indirectly or through a chain of ownership, at least twenty-five percent (25%) of the voting rights, voting shares or capital of the reporting corporation.

 Natural person(s) who exercise control over the reporting corporation, alone or together with others, through any
- B contract, understanding, relationship, intermediary or tiered entity.
- Natural person(s) having the ability to elect a majority of the board of directors/trustees, or any similar body, of the corporation.
- D Natural person(s) having the ability to exert a dominant influence over the management or policies of the corporation.
- E Natural person(s) whose directions, instructions, or wishes in conducting the affairs of the corporation are carried out by majority of the members of the board of directors of such corporation who are accustomed or under an obligation to act in accordance with such person's directions, instructions or wishes.
- F Natural person(s) acting as stewards of the properties of corporations, where such properties are under the care or administration of said natural person(s).
- G Natural person(s) who actually own or control the reporting corporation through nominee shareholders or nominee directors acting for or on behalf of such natural persons.
- H Natural person(s) ultimately owning or controlling or exercising ultimate effective control over the corporation through other means not falling under any of the foregoing categories.
- Natural person(s) exercising control through positions held within a corporation (i.e., responsible for strategic decisions that fundamentally affect the business practices or general direction of the corporation such as the members of the board of directors or trustees or similar body within the corporation; or exercising executive control over the daily or regular affairs of the corporation through a senior management position). This category is only applicable in exceptional cases where no natural person is identifiable who ultimately owns or exerts control over the corporation, the reporting corporation having exhausted all reasonable means of identification and provided there are no grounds for suspicion.

COMPLETE NAME (Surname, Given Name, Middle Name, Name Extension (i.e., Jr., Sr., III)	SPECIFIC RESIDENTIAL ADDRESS	NATIONALITY	DATE OF BIRTH	TAX IDENTIFICATION NO.	% OF OWNERSHIP ¹ / % OF VOTING RIGHTS ²	TYPE OF BENEFICIAL OWNER ³ Direct (D) or Indirect (I)	CATEGORY OF BENEFICIAL OWNERSHIP
BALADAD, BENEDICTA DU	Loyola Grand Villas, Quezon City	Filipino	Sep 9, 1961	131-862-254	NA	NA	I
CABRERA, ALEXANDER BENITO	Greenwoods, Pasig	Filipino	Aug 23, 1966	112-070-280	NA	NA	I
LIM, DONALD PATRICK LIM	Ermita, Manila	Filipino	Oct 17, 1977	203-471-100	NA	NA	Ī

 $Note: This \ page \ is \ not \ for \ uploading \ on \ the \ SEC \ iView.$

¹ For Stock Corporations.

² For Non-Stock Corporations.

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BENEFICIAL OWNERSHIP DECLARATION

SEC REGISTRATION NUMBER:

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- E Natural person(s) whose directions, instructions, or wishes in conducting the affairs of the corporation are carried out by majority of the members of the board of directors of such corporation who are accustomed or under an obligation to act in accordance with such person's directions, instructions or wishes.
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COMPLETE NAME (Surname, Given Name, Middle Name, Name Extension (i.e., Jr., Sr., III)	SPECIFIC RESIDENTIAL ADDRESS	NATIONALITY	DATE OF BIRTH	TAX IDENTIFICATION NO.	% OF OWNERSHIP ¹ / % OF VOTING RIGHTS ²	TYPE OF BENEFICIAL OWNER ³ Direct (D) or Indirect (I)	CATEGORY OF BENEFICIAL OWNERSHIP
PURISIMA, MARIA CORAZON D	Cypress St. Makati City	Filipino	Dec 5, 1975	204-242-638	NA	NA	I
BATUNGBACAL, KAREN VIAPLANA	Forbes Park, Makati City	Filipino	Feb 10, 1961	101-839-085	NA	NA	I
HABITO, CIELITO FLORES	Los Baños, Laguna	Filipino	Apr 20, 1953	111-784-823	NA	NA	I

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PUNONGBAYAN, BENJAMIN R	Greenmeadows Subd., Quezon City	Filipino	Jan 7, 1938	106-201-599	NA	NA -	I
SALAZAR JR., MELITON B	Cainta, Rizal	Filipino	Dec 2, 1965	144-499-795	NA	NA	Ī
SAZON, MARTHA MENDOZA	Kamias, Quezon City	Filipino	Aug 24, 1974	199-505-348	NA	NA	I

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