



107232012001436



SECURITIES AND EXCHANGE COMMISSION

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The following document has been received:

Receiving Officer/Encoder : Reiner SJ. Antonio

Receiving Branch : SEC Head Office

Receipt Date and Time : July 23, 2012 04:43:26 PM

Received From : Head Office

Company Representative

Doc Source

Company Information

SEC Registration No. A199813754

Company Name PUREGOLD PRICE CLUB INC.

Industry Classification

Company Type Stock Corporation

Document Information

Document ID 107232012001436

Document Type GENERAL INFORMATION SHEET

Document Code GIS

Period Covered May 08, 2012

No. of Days Late 0

Department CED/CFD/CRMD/MRD

Remarks

~~X~~ MENDED

AMENDED GENERAL INFORMATION SHEET(GIS)

FOR THE YEAR 2012
STOCK CORPORATION

GENERAL INSTRUCTIONS

1. FOR USER CORPORATION: THIS GIS SHOULD BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE ANNUAL STOCKHOLDERS' MEETING. 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.
2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GIS TOGETHER WITH AN AFFIDAVIT OF NON-HOLDING OF MEETING WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE SCHEDULED ANNUAL MEETING (AS APPROVED IN THE BY-LAWS). HOWEVER, SHOULD AN ANNUAL STOCKHOLDERS' 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. THE SEC 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 CORPORATION SHALL SUBMIT ONLY THE AFFECTED PAGE OF THE GIS THAT RELATES TO THE NEW INFORMATION TOGETHER WITH A COVER LETTER SIGNED BY THE CORPORATE SECRETARY OF THE CORPORATION. THE PAGE OF THE GIS AND COVER LETTER SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGE OCCURRED OR BECAME EFFECTIVE.
5. SUBMIT FIVE COPIES OF THE GIS TO THE CENTRAL RECEIVING SECTION, GROUND FLOOR, SEC BLDG., EDSA, MANDALUYONG CITY. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER WITH A STANDARD COVER PAGE. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE. CORPORATIONS SUBMITTING A COPY OF THEIR GIS ONLINE OR VIA INTERNET SHALL SUBMIT ONE (1) HARD COPY OF THE GIS. TOGETHER WITH A CERTIFICATION UNDER OATH BY ITS CORPORATE SECRETARY THAT THE COPY SUBMITTED ONLINE CONTAINS THE EXACT DATA IN THE HARD COPY.
6. ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.
7. THE GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

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

CORPORATE NAME: PUREGOLD PRICE CLUB, INC		DATE REGISTERED: September 8, 1998
BUSINESS/TRADE NAME: PUREGOLD PRICE CLUB, INC		FISCAL YEAR: 31st of December
SEC REGISTRATION NUMBER: A199813754		CORPORATE TAX IDENTIFICATION NUMBER (TIN) 201-277-095
DATE OF ANNUAL MEETING PER BY-LAWS: 2nd Tuesday of May		WEBSITE/URL ADDRESS:
ACTUAL DATE OF ANNUAL MEETING: May 8, 2012		E-MAIL ADDRESS:
COMPLETE PRINCIPAL OFFICE ADDRESS: No. 900 Romuladez St., Paco, Manila		FAX NUMBER: (02) 523-3055
COMPLETE BUSINESS ADDRESS: No. 900 Romuladez St., Paco, Manila		TELEPHONE NUMBER(S): (02) 523-3055
NAME OF EXTERNAL AUDITOR AND ITS SIGNING PARTY Arthur Machacon KPMG & MANABAT SANAGUSTIN & CO., CPAs		SEC ACCREDITATION NUMBER (if applicable):
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN: Wholesale/Retail of General Merchandise	INDUSTRY CLASSIFICATION:	GEOGRAPHICAL CODE:
===== INTERCOMPANY AFFILIATIONS =====		
PARENT COMPANY	SEC REGISTRATION NUMBER	ADDRESS
SUBSIDIARY/AFFILIATE	SEC REGISTRATION NUMBER	ADDRESS
NOTE: USE ADDITIONAL SHEET IF NECESSARY		

AMENDED GENERAL INFORMATION SHEET

STOCK CORPORATION

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

CORPORATE NAME: **PUREGOLD PRICE CLUB, INC.**

CAPITAL STRUCTURE

AUTHORIZED CAPITAL

	TYPES OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (Php) (No. of shares X Par/Stated Value)
	common	3,000,000,000.00	1.00	3,000,000,000.00
TOTAL		3,000,000,000.00	TOTAL P	3,000,000,000.00

SUBSCRIBED CAPITAL

FILIPINO	NO. OF STOCK-HOLDERS	TYPES OF SHARES *	NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC**	PAR/STATED VALUE	AMOUNT (Php)	% OF OWNERSHIP
	133	common	2,189,724,807		1.00	2,189,724,807.00	79.15%
TOTAL			2,189,724,807	TOTAL	TOTAL P	2,189,724,807.00	

FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPES OF SHARES *	NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC**	PAR/STATED VALUE	AMOUNT (Php)	% OF OWNERSHIP
	21	common	576,681,443		1.00	576,681,443	20.85%
TOTAL			576,681,443	TOTAL	TOTAL P	576,681,443	
Percentage of Foreign Equity			TOTAL	TOTAL	TOTAL P	576,681,443	
						TOTAL SUBSCRIBED P	2,766,406,250

PAID-UP CAPITAL

FILIPINO	NO. OF STOCK-HOLDERS	TYPES OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (Php)	% OF OWNERSHIP
	133	common	2,189,724,807	1.00	2,189,724,807.00	79.15%
TOTAL			2,189,724,807	TOTAL P	2,189,724,807.00	

FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPES OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (Php)	% OF OWNERSHIP
	21	common	576,681,443	1.00	576,681,443.00	20.85%
TOTAL			576,681,443	TOTAL PAID-UP P	576,681,443.00	
					TOTAL PAID-UP P	2,766,406,250.00

NOTE : USE ADDITIONAL SHEET/ANNEX IF NECESSARY

* Common, Preferred or other classification

** Other than Directors, Officers, Shareholders owning 10% of outstanding shares.

AMENDED GENERAL INFORMATION SHEET

(STOCK CORPORATION)

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

CORPORATE NAME: **PUREGOLD PRICE CLUB, INC.**

DIRECTORS/OFFICERS

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	INC'R	BOARD	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS or PASSPORT NO. FOR FOREIGNERS
1. LUCIO L. CO No. 2 Pili Avenue, South Forbes Park, Makati City	Y	C	Y	Chairman	A/"M" N/"M" C/"C"	108-975-971 Filipino
2. SUSAN P. CO No. 2 Pili Avenue, South Forbes Park, Makati City	Y	M	Y	Vice-Chairman & Treasurer	A/"M" N/"C"	100-053-331 Filipino
3. LEONARDO B. DAYAO No. 145 Guava Drive, Ayala Alabang Muntinlupa City	Y	M	Y	President	A/"M" N/"M" C/"M"	135-546-815 Filipino
4. FERDINAND VINCENT P. CO No. 2 Pili Avenue, South Forbes Park, Makati City	Y	M	Y	Director		208-381-185 Filipino
5. PAMELA JUSTINE CO No. 2 Pili Avenue, South Forbes Park, Makati City	N	M	Y	Director		212-169-431 Filipino
6. MARILYN V. PARDO No. 704 Acacia St., Ayala Alabang Muntinlupa City	N	I	Y	Independent Director	N/"M" C/"M"	116-078-201 Filipino
7. EDGARDO G. LACSON MIS Maritime Corporation, Suites 212-217 Cityland III V.A. Rufino St., Legazpi Vill., Makati	N	I	Y	Independent Director	A/"C"	127-418-012 Filipino
8. GRACE E. SY 2 Anna Maria St., San Francisco Del monte	N	N	N	Assistant Treasurer		101-306-940 Filipino
9. BABY GERLIE I. SACRO 1196 Interior Rosario St., Pandacan, Manila	N	N	N	Corporate Secretary		914-383-469 Filipino
10. CANDY H. DACANAY-DATUON Bucal, Tanza, Cavite	N	N	N	Assistant Corporate Secretary and Compliance Officer		233-200-394 Filipino

FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "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

AMENDED GENERAL INFORMATION SHEET
(STOCK CORPORATION)

===== PRINT LEGIBLY =====

CORPORATE NAME: **PUREGOLD PRICE CLUB, INC.**

TOTAL NUMBER OF STOCKHOLDERS: 154 NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:

STOCKHOLDER'S INFORMATION

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS OR PASSPORT NO. FOR FOREIGNERS
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP		
1. LUCIO L. CO No. 2 Pili Avenue, South Forbes Park, Makati City	COMMON	870,939,301	870,939,301.00	31.48%	870,939,301.00	108-975-971 Filipino
2. SUSAN P. CO No. 2 Pili Avenue, South Forbes Park, Makati City	COMMON	736,253,810	736,253,810.00	26.61%	736,253,810.00	100-053-351 Filipino
3. THE HONGKONG AND SHANGHAI BANKING CORP. LTD. HSBC Securities Services 12th Floor, The Enterprise Center, Tower 1, 6766 Ayala Ave. cor. Paseo De Roxas, Makati City	COMMON	259,453,225	259,453,225.00	9.38%	259,453,225.00	000-504-444
4. DEUTSCHE BANK MANILA 26 Floor, Ayala Tower One, Ayala Triangle, Makati City	COMMON	180,845,723	180,845,723.00	6.54%	180,845,723.00	004-449-586
5. FERDINAND VINCENT P. CO No. 2 Pili Avenue, South Forbes Park, Makati City	COMMON	110,326,754	110,326,754.00	3.99%	110,326,754.00	208-381-185 Filipino
6. PAMELA JUSTINE P. CO No. 2 Pili Avenue, South Forbes Park, Makati City	COMMON	110,326,754	110,326,754.00	3.99%	110,326,754.00	212-169-431 Filipino
7. CITIBANK N.A. 11 Floor, Citibank Tower Villar corner Valero Sts., Makati City	COMMON	73,642,000	73,642,000.00	2.66%	73,642,000.00	223-148-033
8. STANDARD CHARTERED BANK 6756 Ayala Avenue, Makati City	COMMON	45,556,182	45,556,182.00	1.65%	45,556,182.00	000-501-304
9. BDO SECURITIES CORPORATION 17th Floor, South Tower, BDO Corporate Center cor. H.V. Dela Costa and Makati Ave., Makati City	COMMON	35,701,985	35,701,985.00	1.29%	35,701,985.00	004-814-885
10. THE HONGKONG AND SHANGHAI BANKING CORP. LTD. HSBC Securities Services 12th Floor, The Enterprise Center, Tower 1, 6766 Ayala Ave. cor. Paseo De Roxas, Makati City	COMMON	19,376,600	19,376,600.00	0.70%	19,376,600.00	000-504-444

AMOUNT OF SUBSCRIBED CAPITAL

2,442,422,334

2,442,422,334.00

88.29%

AMOUNT OF PAID-UP CAPITAL

2,442,422,334.00

INSTRUCCION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

Note: For PDMC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities.

Attach separate sheet, if necessary.

AMENDED GENERAL INFORMATION SHEET (STOCK CORPORATION)

===== PRINT LEGIBLY =====

CORPORATE NAME: **PUREGOLD PRICE CLUB, INC.**

TOTAL NUMBER OF STOCKHOLDERS: 154 NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:

STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED			% OF OWNER-	AMOUNT PAID (PhP)	TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS OR PASSPORT NO. FOR
	TYPE	NUMBER	AMOUNT			
11. ANSALDO, GODINEZ & CO., INC. No. 340 Nueva St., Binondo, Manila						007-571-837
	COMMON	9,957,796	9,957,796.00	0.36%	9,957,796.00	
12. COL FINANCIAL GROUP, INC. 2401-B East Tower, PSE Centre, Exchange Road, Ortigas Center, Pasig City						203-523-208
	COMMON	7,887,555	7,887,555.00	0.29%	7,887,555.00	
13. MBTC TBG AS IM FOR GSIS 17/F GA Tower, Ayala Ave., cor H.V. Dela Costa Ave., Makati City						000-477-863
	COMMON	7,522,100	7,522,100.00	0.27%	7,522,100.00	
14. THE HONGKONG AND SHANGHAI BANKING CORP. LTD. HSBC Securities Services 12th Floor, The Enterprise Center, Tower 1, 6766 Ayala Ave. cor. Paseo De Roxas, Makati City						000-504-444
	COMMON	6,135,700	6,135,700.00	0.22%	6,135,700.00	
15. BANCO DE ORO-TRUST BANKING GROUP 17/F, South Tower, BDO Corporate Centre cor. H.V. Dela Costa and Makati Ave., Makati City						000-708-174
	COMMON	3,634,600	3,634,600.00	0.13%	3,634,600.00	
16. BANCO DE ORO-TRUST BANKING GROUP 17/F, South Tower, BDO Corporate Centre cor. H.V. Dela Costa and Makati Ave., Makati City						000-708-174
	COMMON	3,484,500	3,484,500.00	0.13%	3,484,500.00	
17. UNITED COCONUT PLANTERS BANK-TRUST BANKING 5/F UCPB Bldg., Makati Ave., Makati City						000-507-736
	COMMON	3,195,400	3,195,400.00	0.12%	3,195,400.00	
18. MBTC - TBG 17/F GA Tower, Ayala Ave., cor H.V. Dela Costa Ave., Makati City						000-477-863
	COMMON	2,846,100	2,846,100.00	0.10%	2,846,100.00	
19. FIRST METRO SECURITIES BROKERAGE CORPORATION 18/F PSBank Center, 777 Paseo de Roxas cor. Sedeno St., Makati City						003-458-062
	COMMON	2,644,100	2,644,100.00	0.10%	2,644,100.00	
20. GENERALI PILIPINAS LIFE ASSURANCE COMPANY 17/F, South Tower, BDO Corporate Centre cor. H.V. Dela Costa and Makati Ave., Makati City						203-028-350
	COMMON	2,307,700	2,307,700.00	0.08%	2,307,700.00	
AMOUNT OF SUBSCRIBED CAPITAL		49,615,551	49,615,551.00	1.79%		
AMOUNT OF PAID-UP CAPITAL					49,615,551.00	
INSTRUCCION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS						
Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.						

AMENDED GENERAL INFORMATION SHEET (STOCK CORPORATION)

===== PRINT LEGIBLY =====

CORPORATE NAME: **PUREGOLD PRICE CLUB, INC.**

TOTAL NUMBER OF STOCKHOLDERS: **154** NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS OR PASSPORT NO. FOR FOREIGNERS
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER-SHIP		
21. OTHERS						
	COMMON	274,368,365	274,368,365.00	9.92%	274,368,365.00	
TOTAL AMOUNT OF SUBSCRIBED CAPITAL		2,766,406,250	2,766,406,250.00	100.00%		
TOTAL AMOUNT OF PAID-UP CAPITAL					2,766,406,250.00	

INSTRUCCION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS
Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.

AMENDED GENERAL INFORMATION SHEET

(STOCK CORPORATION)

===== PRINT LEGIBLY =====

CORPORATE NAME: **PUREGOLD PRICE CLUB, INC.**

1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION	AMOUNT	DATE OF BOARD RESOLUTION
1.1 STOCKS	N/A	
1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations)	N/A	
1.3 LOANS/ CREDITS/ ADVANCES	N/A	
1.4 GOVERNMENT TREASURY BILLS	N/A	
1.5 OTHERS	N/A	

2. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSE (PLEASE SPECIFY:)	AMOUNT	DATE OF BOARD RESOLUTION	DATE OF STOCKHOLDERS RATIFICATION
N/A			

3. TREASURY SHARES	NO. OF SHARES	% AS TO THE TOTAL NO. OF SHARES ISSUED
N/A		

4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR: 1,937,235,148

5. DIVIDENDS DECLARED DURING THE IMMEDIATELY PRECEDING YEAR:

TYPE OF DIVIDEND	AMOUNT	DATE DECLARED
5.1 CASH	0.20/per share * 2,000,000,000	May 8, 2012
5.2 STOCK		
5.3 PROPERTY		
TOTAL	400,000,000.00	

6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:

DATE	NO. OF SHARES	AMOUNT

SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOVERNMENT AGENCY:

NAME OF AGENCY:	SEC	BSP	IC
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
	780	794	1,574


NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, **BABY GERLIE I. SACRO** Corporate Secretary, OF THE ABOVE-MENTIONED
(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 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 CORPORATIONS CERTIFICATE OF INCORPORATION. IN THIS EVENTUALITY, THE CORPORATION HEREBY WAIVES ITS RIGHT TO A HEARING FOR THE SAID REVOCATION.

DONE THIS JUL 23 2012 DAY OF QUEZON CITY IN THE CITY OF _____.


BABY GERLIE I. SACRO
(SIGNATURE)

SUBSCRIBED AND SWORN TO BEFORE ME IN CITY OF QUEZON CITY, PHILIPPINES ON THIS JUL 23 2012 DAY OF _____, AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HER TAX IDENTIFICATION NO. 914 383-469 ISSUED BY BUREAU OF INTERNAL REVENUE.

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DOC. NO:
PAGE NO:
BOOK NO.
SERIES OF 2012


ATTY. JOEL G. GORDOLA
NOTARY PUBLIC
NOTARIAL COMMISSION NO. 056
COMMISSION EXPIRES DEC. 31, 2012
PTR NO. 6010756, 1/03/2012, Q.C.
IBP NO. 823224 DEC. 2, 2011, Q.C.
ROLL OF ATTORNEY NO. 25103