

GOVERNMENT CORPORATION INFORMATION SHEET

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

GOVERNMENT CORPORATION NAME: TOURISM PROMOTIONS BOARD (formerly PHILIPPINE CONVENTION AND VISITORS CORPORATION)							
CAPITAL STRUCTURE							
AUTHORIZED CAPITAL STOCK, <i>if applicable</i>							
AUTHORIZED CAPITAL STOCK, <i>if applicable</i>	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP) (No. of shares X Par/Stated Value)			
	-----	-----	-----	-----	-----	-----	-----
	-----	-----	-----	-----	-----	-----	-----
TOTAL				TOTAL P			
SUBSCRIBED CAPITAL, <i>if applicable</i>							
FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	173990248	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
		NOT APPLICABLE					
TOTAL				TOTAL P			
PAID-UP CAPITAL, <i>if applicable</i>							
FILIPINO	NO. OF STOCK-	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP	
TOTAL				TOTAL P			

NOTE: USE ADDITIONAL SHEET IF NECESSARY

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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	EX-Officio	EXEC. COMM.	TAX IDENTIFICATION NO. (TIN)	COMPENSATION PACKAGE/YR	DESIGNATION TO OTHER BOARDS OF AFFILIATES/SUBSIDIARIES
NETTE ROMULO-PUYAT	Y	C	N	Y	N/A		Travel/Accommodation/Per Diem	N/A
C. BENGZON JR.	Y	M	N	Y	N/A		Travel/Accommodation/Per Diem	N/A
RO LOCSIN JR.	Y	M	N	Y	A/M		Travel/Accommodation/Per Diem	N/A
R P. TUGADE	Y	M	N	Y	N/A		Travel/Accommodation/Per Diem	N/A
M. LOPEZ	Y	M	N	Y	N/A		Travel/Accommodation/Per Diem	N/A
JO JOSELITO DE DIOS PARAGAS	Y	M	N	Y	A/C		Travel/Accommodation/Per Diem	N/A
VENUS Q. TAN	Y	M	N	N/A	N/C		Travel/Accommodation/Per Diem	N/A
IA L. SUATENGCO	Y	M	N	N/A	N/M		Travel/Accommodation/Per Diem	N/A
JO F. PELAEZ	Y	M	N	N/A	A/M		Travel/Accommodation/Per Diem	N/A

BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.

PRESIDENTIAL APPOINTEE COLUMN, PUT "Y" IF A PRESIDENTIAL APPOINTEE "N" IF NOT.

STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.

OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER,

SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.

COMMITTEE COLUMN, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION

ELECTION COMMITTEE. ADDITIONALLY WRITE "C" AFTER SLASH IF CHAIRMAN AND "M" IF MEMBER.

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GOVERNMENT CORPORATION NAME: TOURISM PROMOTIONS BOARD (formerly PHILIPPINE CONVENTION AND VISITORS CORPORATION)		
BOARD COMMITTEES	FUNCTION	COMPOSITION
Executive Committee	The Executive Committee shall act by a vote of at least two-thirds (2/3) of its members on such specific matters within the competence of the Board during their absence except with respect to approval of any action for which shareholders' approval is also required, filling of vacancies on the Board, amendment of By-Laws, amendment of any resolution of the Board which by its express terms cannot be amended, distribution of cash dividends and exercise of powers delegated by the Board exclusively to other committees.	<p>Chairman</p> <p>Usec. Benito C. Bengzon Jr.</p> <p>Members</p> <p>COO Marie Venus Q. Tan Dir. Vanessa L. Suatengco</p>
Governance Committee	The Corporate Governance Committee is tasked to assist the Board in fulfilling their corporate governance functions, specifically: overseeing performance evaluation of the Board; conduct annual self-evaluation of their own performance; determining whether a director has been able to discharge his duties; recommending continuing education of directors on corporate governance; and recommending the manner of evaluation of the board's performance.	<p>Chairman</p> <p>Asec. Rosario Virginia C. Gaetos</p> <p>Members</p> <p>COO Pocholo D. Paragas Usec. Lourdes O. Yparraguirre Asec. Mark Steven C. Pastor</p>
Business Development Committee	The primary role of the Business Development Committee is to look at the business side and marketing functions pertaining to the Corporation's mandate specifically; help TPB find stronger sources of revenue to support the promotions of Philippine Tourism; and explore possible legislation which will allow TPB to have a share in the revenue of other industries.	<p>Chairman</p> <p>Dir. Vanessa L. Suatengco</p> <p>Members</p> <p>COO Marie Venus Q. Tan Dir. Eduardo F. Pelaez</p>
Audit Committee	The Audit Committee oversees, monitor and evaluates the adequacy and effectiveness of the GOCCs internal Control System. The Audit Committee also reviews and approves audit scope and frequency of the annual internal audit plan.	<p>Chairman</p> <p>COO Pocholo D. Paragas</p> <p>Members</p> <p>Usec. Lourdes O. Yparraguirre Dir. Eduardo F. Pelaez Asec. Mark Steven C. Pastor</p>
Risk Remedial and Management Committee	The Risk Management Committee performs oversight risk management functions as well as developing the Risk Management Policy of the TPB.	<p>Chairman</p> <p>Dir. Eduardo F. Pelaez</p> <p>Members</p> <p>Dir. Vanessa L. Suatengco COO Pocholo D. Paragas</p>
Remuneration & Nomination Committee	The Nomination & Remuneration Committee reviews and evaluates the qualifications of all persons nominated to the positions in TPB which require appointment by the Board. It will likewise maintain and install a process to ensure that Officers to be nominated or appointed shall have the qualifications and none of the disqualifications mandated under the law. The Nomination & Remuneration Committee may recommend to GCG nominees for shortlist in line with the GOCCs and its subsidiaries Board Composition and succession plan. Finally, the committee may develop recommendations to the CPCS and ensuring that it is consistent with the GOCCs environment, as well as the regulations.	<p>Chairman</p> <p>COO Marie Venus Q. Tan</p> <p>Members</p> <p>Asec. Rosario Virginia C. Gaetos Dir. Vanessa L. Suatengco Usec. Lourdes O. Yparraguirre</p>
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GOVERNMENT CORPORATION NAME: TOURISM PROMOTIONS BOARD (formerly PHILIPPINE CONVENTION AND VISITORS CORPORATION)

LIST OF AFFILIATES/SUBSIDIARIES	DESCRIPTION	NATURE/ EXTENT OF INVESTMENT
Not Applicable	Not Applicable	Not Applicable

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GOVERNMENT CORPORATION NAME: TOURISM PROMOTIONS BOARD (formerly PHILIPPINE CONVENTION AND VISITORS CORPORATION)

TOTAL NUMBER OF STOCKHOLDERS: _____

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: _____

STOCKHOLDER'S INFORMATION

NAME, NATIONALITY, IF APPLICABLE AND CURRENT ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP), IF APPLICABLE	TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
1.						
2.						
3.						
4.						
5.						
6.						
7.						
	TOTAL					
TOTAL AMOUNT OF SUBSCRIBED CAPITAL						
TOTAL AMOUNT OF PAID-UP CAPITAL						

INSTRUCTION: 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.

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CORPORATE NAME: TOURISM PROMOTIONS BOARD (formerly PHILIPPINE CONVENTION AND VISITORS CORPORATION)						
TOTAL NUMBER OF STOCKHOLDERS:						
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.						
	TOTAL					
9.						
	TOTAL					
10.						
	TOTAL					
11.						
	TOTAL					
12.						
	TOTAL					
13.						
	TOTAL					
14.						
	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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CORPORATE NAME: TOURISM PROMOTIONS BOARD (formerly PHILIPPINE CONVENTION AND VISITORS CORPORATION)						
TOTAL NUMBER OF STOCKHOLDERS:						
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 OWNER- SHIP		
15.						
	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 NAME: TOURISM PROMOTIONS BOARD (formerly PHILIPPINE CONVENTION AND VISITORS CORPORATION)			
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, <i>IF APPLICABLE</i>)			
1.3 LOANS/ CREDITS/ ADVANCES			
1.4 GOVERNMENT TREASURY BILLS			
1.5 OTHERS			
2. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)	DATE OF BOARD RESOLUTION	DATE OF STOCKHOLDERS RATIFICATION	
3. TREASURY SHARES	NO. OF SHARES	% AS TO THE TOTAL NO. OF SHARES ISSUED	
NOT APPLICABLE			
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			
5.2 STOCK			
5.3 PROPERTY			
TOTAL	P		
6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:			
DATE	NO. OF SHARES	AMOUNT	
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

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SCHEDULE OF CAPITAL EXPENDITURE

PARTICULARS	SECTOR	FOREIGN COMPONENT		NO SUPPORT/SUBSIDY		Bank loans
		Loan	Grant	Project	Tax	
	Other Source	Total Local Component	Total Cost	Status		

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GOVERNMENT CORPORATION NAME: TOURISM PROMOTIONS BOARD (formerly PHILIPPINE
CONVENTION AND VISITORS CORPORATION)

INCOME STATEMENT - AUDITED
For the year : as of December 31, 2019

	Amount
INCOME	
Business and Service Income	23,399,126
Gains and Premiums	
Others	8,243,403
Non-operating Income	2,202
Total Income	31,644,731
Less: Share of National Government	
Income After Share of National Government	31,644,731
EXPENSES	
Business Expenses	
Personal Services	92,302,570
Maintenance and Other Operating Expenses	788,866,280
Financial Expenses	1,823,435
Others (Non-cash Expenses)	8,354,684
Losses	1,880,418
Total Expenses	893,227,387
Net Income (Loss) Before Subsidy	(861,582,656)
Subsidy Income	1,819,234,541
Net Income (Loss) Before Tax	957,651,885
Income Tax Expense	-
Net Income (Loss) After Tax	957,651,885

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CASH FLOW STATEMENT - AUDITED
 For the year : as of December 31, 2019

CASH FLOW FROM OPERATING ACTIVITIES	Amount
Cash Inflows	1,987,751,809
Cash Outflows	1,316,890,962
Net Cash Provided By (Used in) Operating Activities	670,860,847
CASH FLOWS FROM INVESTING ACTIVITIES	
Cash Inflows	255,859,400
Cash Outflows	5,204,500
Net Cash Provided By (Used In) Investing Activities	250,654,900
CASH FLOWS FROM FINANCING ACTIVITIES	
Cash Inflows	
Cash Outflows	
Net Cash Provided By (Used In) Financing Activities	-
Net Increase (Decrease) in Cash and Cash Equivalents	921,515,747
Effects of Exchange Rate Changes on Cash and Cash Equivalents	1,694,034
Cash and Cash Equivalents, Beginning of Period	789,083,003
Cash and Cash Equivalents, Ending of Period	1,708,904,716

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For the year : as of December 31, 2019

-NOT APPLICABLE-

X

CASH AND INVESTMENT BALANCE REPORT

	AMOUNT	TERM (No. of Days)	RATE (Per Annum)	DATE	
				Issue	Maturity
I. Cash on Hand	95,000	N.A.	N.A.	N.A.	N.A.
II. Cash in Banks	1,708,809,716	N.A.	N.A.	N.A.	N.A.
III. Net Deposits with BTr	N.A.	N.A.	N.A.		
IV. Special Series (Treasury Bills) with Bangko Sentral (Identify those under trust agreements)	N.A.	N.A.	N.A.	N.A.	N.A.
V. Special Series Placements with BTr (Identify those under trust agreements)	N.A.	N.A.	N.A.	N.A.	N.A.
VI. Investments in Other Securities	N.A.	N.A.	N.A.	N.A.	N.A.
Shares)	123,600	N.A.	N.A.		

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BALANCE SHEET (As of December 31, 2019 - Audited)

ASSETS		Amount
Current Assets		
Cash & Cash Equivalents		1,708,904,716
Short-Term Investments		14,947,259
Receivables (net)		386,325,069
Inventories		39,997,929
Prepayments and Deferred Charges		6,351,049
Gross International Reserves		-
Others		2,991,853
Total Current Assets		2,159,517,875
Non-Current Assets		
Long -term Receivables (net)		-
Long-term Investments (net) PLDT Stocks		123,600
Property, Plant & Equipment (net)		44,988,144
Investment Property		
Intangible Assets		2,278,275
Others		192,568,707
Total Non-Current Assets		239,958,726
	TOTAL ASSETS	2,399,476,601
LIABILITIES AND EQUITY		
LIABILITIES		
Current Liabilities		
Trade and Non-Trade Payables		672,604,267
Current Portion of Long-term Debt		
Deposit Liabilities		33,678,254
Currency in Circulation		
Securities sold under agreements to repurchase		
Current Liabilities of Water Districts		
Others		2,084,943
Total Current Liabilities		708,367,464
Non-Current Liabilities		
Deposit Payables		
Bills Payable		
Bonds Payable		
Notes Payable		
Mortgage Payable		
Loans and Advances Payable		
Accrued Retirement Benefits		
Deferred Credits		
Non-Current Liabilities of Water Districts		
Others		
Non-Current Liabilities		
	TOTAL LIABILITIES	708,367,464
EQUITY		
Government Equity		250,000,000
Capital Stock		
Restricted Capital		
Retained Earnings		1,441,109,137
Others		
TOTAL EQUITY		1,691,109,137
TOTAL LIABILITIES AND EQUITY		2,399,476,601

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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	
Gain on sale of Investment	
Interest and penalties	
interest on investments and deposits	
Lease income (office space)	
Lease income from acquired assets	
Lease payment receivable -- car plan	
Miscellaneous deposit	
Misc income-- service charges	
Payable to clients/employees/govt 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:	
TOTAL:	

Please see attached Cash Flow Statement

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CHART OF ACCOUNTS

For the year : As of December 31, 2019

Net Operating Income	
Sale of Acquired Assets	
Collection of Advances on Guaranteed Loans	
Advances on Guaranteed Loans	
Capital Expenditures	
Dividend Payments	
CASH SURPLUS/DEFICIT	
<i>Operating Receipts</i>	
Sale of goods/services	
<i>Income from commitment and gtee fee</i>	
<i>Filing, processing & amendment fees</i>	
<i>Interest Income -- Direct lending</i>	
<i>Insurance Premium</i>	
<i>Fund Arrangement Fees</i>	
Add: (Other receipts)	
TOTAL:	
Current Subsidies:	
Other receipts: (refer to Schedule 1A)	
Total Receipts:	
Less:	
Interest and Financial Charges	
Final Withholding Tax	
Prior period expenses	
Other current expenditures	
Total:	

Please see attached Income Statement

I, ATTY. MA. CECILIA U. TIROL, Corporate Secretary OF THE ABOVE-MENTIONED
(NAME) (POSITION)

GOVERNMENT CORPORATION DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GOVERNMENT CORPORATION INFORMATION SHEET WHICH CONSISTS OF (17) PAGES HAVE BEEN MADE IN GOOD FAITH, DULY VERIFIED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE TRUE AND

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 _____ DAY OF JUN 22 2021, 20____ IN CITY OF MANILA.



(SIGNATURE)

SUBSCRIBED AND SWORN TO BEFORE ME IN CITY OF MANILA CITY/PROVINCE, PHILIPPINES ON JUN 22 2021 AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HIS/HER COMMUNITY

TAX CERTIFICATE NO. _____ ISSUED AT _____ ON _____, 200____.

DOC. NO: 922
PAGE NO: 04
BOOK NO: 11
SERIES OF: 1021

NOTARY PUBLIC FOR _____ CITY/PROVINCE
ATTY. HENRY B. ADASA
Notarial Commission No. _____ NOTARY PUBLIC-CITY OF MANILA
Commission expires on December 31, _____ UNTIL DECEMBER 31, 2021
Roll of Attorney Number _____ NOTARIAL COMMISSION 2020-097 MLA
PTR No. _____ IBP NO. 141282-01/04/2021, PASIG
IBP No. _____ PTR NO. 8926143-01/05/2021 MLA
Office Address: _____ ROLL NO. 22679, TIN: 172-523-070

 MCLE COMPL. NO. VII-0000165
MANILA DECA HOMES MANILA, B-2, UNIT 353