

**DISCLOSURE REQUIREMENTS
IN CASE OF MATERIAL CHANGES IN BENEFICIAL OWNERSHIP
(50% INCREASE/DECREASE OR EQUIVALENT TO 5% OF THE OUTSTANDING CAPITAL STOCK OF ISSUER)**

Item 1.

Security and Issuer

State the title of the class of equity securities to which this Form relates and the name and address of the principal executive offices of the issuer of such securities.

Item 2.

Identity and Background

If the person filing this Form is a corporation, partnership, syndicate or other group of persons, state its name, the province, country or other place of its organization, its principal business, the address of its principal office and the information required by (d) and (e) of this Item. If the person filing this statement is a natural person, provide the information specified in (a) through (f) of this Item with respect to such person(s).

- a. Name: Juan Eugenio L. Roxas
- b. Residence or business address: 107 Midland Condominium, Gamboa Street, Makati City
- c. Present principal occupation or employment and the name, principal business and address of any corporation or other organization in which such employment is conducted: VP-External Affairs of *Vivant Corporation*, with address at *Units 907-908 Ayala Life-FGU Center, Cebu Business Park, Cebu City*
- d. Whether or not, during the last five years, such person has been convicted in a criminal proceeding (excluding traffic violations or similar misdemeanors) and, if so, give the dates, nature of conviction, name and location of court, any penalty imposed, or other disposition of the case: *NO*
- e. Whether or not, during the last five years, such person was a party to a civil proceeding of a judicial or administrative body of competent jurisdiction, domestic or foreign, and as a result of such proceeding was or is subject to any order, judgment or decree, not subsequently reversed, suspended or vacated, permanently or temporarily enjoining, barring, suspending or otherwise limiting involvement in any type of business, securities, commodities or banking: *NO*
- f. Citizenship: *Filipino*

Item 3.

Purpose of Transaction; N.A.

State the purpose or purposes of the acquisition of securities of the issuer:

- a. The acquisition by any person of additional securities of the issuer, or the disposition of securities of the issuer;
- b. An extraordinary corporate transaction, such as a merger, reorganization or liquidation, involving the issuer or any of its subsidiaries;
- c. A sale or transfer of a material amount of assets of the issuer or of any of its subsidiaries;
- d. Any change in the present board of directors or management of the issuer, including any plans or proposals to change the number or term of directors or to fill any existing vacancies on the board;
- e. Any material change in the present capitalization or dividend policy of the issuer;
- f. Any other material change in the issuer's business or corporate structure;
- g. Changes in the issuer's charter, bylaws or instruments corresponding thereto or other actions which may impede the acquisition of control of the issuer by any person;
- h. Causing a class of securities of the issuer to be delisted from a securities exchange;
- i. Any action similar to any of those enumerated above.

Item 4.

Interest in Securities of the Issuer

- a. State the aggregate number and percentage of the class of securities identified pursuant to Item 1 beneficially owned (identifying those shares which there is a right to acquire within thirty (30) days from the date of this report) by each person named in Item 2. The abovementioned information should also be furnished with respect to persons who, together with any of the persons named in Item 2, comprise a group:

LBC EXPRESS, INC.
G/F MERCADO BLDG. # 10 GORORDO AVE. CEBU
CITY
Tel. No : (63) - 032 2310619
TIN No. : 202-071-492-010-VAT

Customer's Copy



1264 8933 4789

Accepted After Cut-off
THIS SERVES AS AN OFFICIAL RECEIPT
MIN : 15090120163320962
Serial No : SGH011TWJX
Official Receipt No : GOR0110000011267

SHIPPER:

JP GARCIA, AND ASSOCIATES
Address: UNIT 1501-1502 15TH FLR AYALA LIFE
FGU CENTER MNDANAO AVE CE, CEBU CITY, CEBU
Contact No.(s) : 9772763055
Card Number: TIN:

CONSIGNEE:
And or / care of :

CALLANGAN, ATTY JUSTINA F
Address: DIR CORP. GOVERNANCE & FINANCE DEPART. SEC
URITIES & EXCHANGE COMMISSION SECRETARIAT BLDG. PICC
, PASAY CITY, METRO MANILA
Contact No.(s) : 9000000000

Courier N-Pouch Regular

Origin : VIS-GOR01-GORORDO
Tran. Date : 08/31/2017 04:14:57 PM
Delivery Date : 08/02/2017
Area Dest. : METRO MANILA
Tran. Type : Delivery
Cut-Off : 03:30 PM
Actual Wt (Kg.) : 0.00

VATable(Freight) : 102.68
VAT-Exempt : 0.00
VAT Zero-Rated : 0.00
10AM Pickup Fee : 0.00
Discount : 0.00
Total Sales : 102.68
12% VAT : 12.32
Amount Due : 115.00
Mode : CASH

Track your padala at:
www.lbcexpress.com
Talk to our Care Representative
www.lbcexpress.com
Tel. (632) 8585-999
1-800-10-8585-999
*Only for PH outside NCR

Said to Contain : DOCUMENT

SHIPPER WARRANTS THAT THE SHIPMENT HAS NO CASH INSIDE CLAIMS OF CARGO ARE LIMITED UP TO ACTUAL DECLARED VALUE ONLY
I hereby agree to be bound with the terms and conditions written at the back set forth by LBC EXPRESS

Let us know of your experience:
survey.lbcexpress.com

SANDE LEZ BERYL
Signature of Associate

JP GARCIA, AND ASSOCIATES
Signature of Shipper

OR Series No : GOR011000000001 to GOR0189999999999 BIR Final PTU #: FP082015-122-0050008-00001
BIR Accreditation No: 1220007821402015060318 Date Issued: 06/26/2015 valid until 06/25/2020
*THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE. *