



# SECURITIES AND EXCHANGE COMMISSION

Secretariat Building, PICC Complex, Roxas Boulevard, Pasay City, 1307 Metro Manila Philippines

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**The following document has been received:**

**Receiving:** ARIEL FETALVO

**Receipt Date and Time:** November 12, 2021 04:42:20 PM

## Company Information

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**SEC Registration No.:** PW00000538

**Company Name:** FAR EASTERN UNIVERSITY, INCORPORATED DOING BUSINESS UNDER THE NAME AND STYLE OF FAR EASTERN UNIVERSITY

**Industry Classification:** M81490

**Company Type:** Stock Corporation

## Document Information

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# COVER SHEET

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S.E.C. Registration Number

F A R E A S T E R N U N I V E R S I T Y ,  
I N C O R P O R A T E D

(Company's Full Name)

N I C A N O R R E Y E S S T R E E T  
S A M P A L O C , M A N I L A

( Business Address : No. Street City / Town / Province )

**Atty. Anthony Raymond A. Goqingco**

Contact Person

**8 735-8686**

Company Telephone Number

0 5      3 1  
Month      Day  
Calendar year

**General Information Sheet 2021**

FORM TYPE

1 0      1 6  
Month      Day  
Annual Meeting

\_\_\_\_\_  
Secondary License Type, If Applicable

\_\_\_\_\_  
Dept. Requiring this Doc.

\_\_\_\_\_  
Amended articles Number/Section

1,510  
Total No. of Stockholders

Total Number of Barrowings

\_\_\_\_\_  
Domestic

\_\_\_\_\_  
Foreign

To be accomplished by SEC Personel concerned

\_\_\_\_\_  
File Number

\_\_\_\_\_  
LCU

\_\_\_\_\_  
Dicument I. D.

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Cashier

STAMPS

Remarks = pls. use black ink for scanning purposes

**GENERAL INFORMATION SHEET (GIS)**

FOR THE YEAR 2021

**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. IF THE ANNUAL STOCKHOLDERS' MEETING IS HELD ON A DATE OTHER THAN 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 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 AMENDED GIS CONTAINING THE NEW INFORMATION TOGETHER WITH A COVER LETTER SIGNED THE CORPORATE SECRETARY OF THE CORPORATION. THE AMENDED GIS AND COVER LETTER SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGE OCCURED 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 HAVING BEEN FILED.**
7. THIS 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 =====

<b>CORPORATE NAME:</b> FAR EASTERN UNIVERSITY, INCORPORATED		<b>DATE REGISTERED:</b> 11/11/1980	
<b>BUSINESS/TRADE NAME:</b> FAR EASTERN UNIVERSITY		<b>FISCAL YEAR END:</b> May 31	
<b>SEC REGISTRATION NUMBER:</b> 538		<b>CORPORATE TAX IDENTIFICATION NUMBER (TIN):</b> 000-225-442	
<b>DATE OF ANNUAL MEETING PER BY-LAWS:</b> 3rd Saturday of October		<b>WEBSITE/URL ADDRESS:</b> <a href="http://www.investors.feu.edu.ph">www.investors.feu.edu.ph</a>	
<b>ACTUAL DATE OF ANNUAL MEETING:</b> 16-Oct-21		<b>E-MAIL ADDRESS:</b>	
<b>COMPLETE PRINCIPAL OFFICE ADDRESS:</b> Nicanor Reyes Street, Sampaloc, Manila		<b>FAX NUMBER:</b> 8735-0232	
<b>COMPLETE BUSINESS ADDRESS:</b> Nicanor Reyes Street, Sampaloc, Manila	<b>OFFICIAL E-MAIL ADDRESS</b> <a href="mailto:corpsec@feu.edu.ph">corpsec@feu.edu.ph</a>	<b>ALTERNATE E-MAIL ADDRESS</b> <a href="mailto:corpsecgroup@feu.edu.ph">corpsecgroup@feu.edu.ph</a>	<b>OFFICIAL MOBILE NUMBER</b> +63 995 2526376
<b>NAME OF EXTERNAL AUDITOR &amp; ITS SIGNING PARTNER:</b> PUNONGBAYAN & ARAULLO MAILENE SIGUE-BISNAR	<b>SEC ACCREDITATION NUMBER (if applicable):</b> SEC Group A Accreditation Partner - No. 90230-SEC (until Dec. 31, 2025) Firm - No. 0002 (until Dec. 31, 2024)	<b>ALTERNATE MOBILE NUMBER</b> +63 960 5043941	
<b>NAME OF EXTERNAL AUDITOR &amp; ITS SIGNING PARTNER:</b> PUNONGBAYAN & ARAULLO MAILENE SIGUE-BISNAR	<b>SEC ACCREDITATION NUMBER (if applicable):</b> SEC Group A Accreditation Partner - No. 90230-SEC (until Dec. 31, 2025) Firm - No. 0002 (until Dec. 31, 2024)	<b>TELEPHONE NUMBER(S):</b> 8735-8686	
<b>PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN:</b> EDUCATION	<b>INDUSTRY CLASSIFICATION:</b> EDUCATION	<b>GEOGRAPHICAL CODE:</b>	

===== INTERCOMPANY AFFILIATIONS =====

PARENT COMPANY	SEC REGISTRATION NO.	ADDRESS
Far Eastern Univeristy, Incorporated	538	Nicanor Reyes Street, Sampaloc, Manila
SUBSIDIARY/AFFILIATE	SEC REGISTRATION NO.	ADDRESS
FERN Realty Corporation	121-116	c/o FEU Nicanor Reyes Street, Sampaloc, Manila
East Asia Computer Center, Inc.	AS092-002797	P. Paredes Street, Sampaloc, Manila
Far Eastern College-Silang, Inc.	CS200900434	MetroGate Silang Estates, Silang, Cavite
FEU Alabang, Inc.	CS201300136	Filinvest City, Alabang, Muntinlupa
FEU High School, Inc.	CS201412150	Nicanor Reyes Street, Sampaloc, Manila
Edustria Incorporated	CS201913230	Block RT, Lima Technology Center Barangay Bugtong na Pulo, Lipa City, Batangas 4217
Roosevelt College, Inc.	1382	504 J. P. Rizal St., Malanday, Marikina City 1805

NOTE: USE ADDITIONAL SHEET IF NECESSARY

**GENERAL INFORMATION SHEET**

**STOCK CORPORATION**

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

**Corporate Name:** **FAR EASTERN UNIVERSITY, INCORPORATED**

**A. Is the Corporation a covered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365)**     Yes     No

**Please check the appropriate box:**

<p><b>1.</b></p> <p><input type="checkbox"/> a. Banks</p> <p><input type="checkbox"/> b. Offshore Banking Units</p> <p><input type="checkbox"/> c. Quasi-Banks</p> <p><input type="checkbox"/> d. Trust Entities</p> <p><input type="checkbox"/> e. Non-Stock Savings and Loan Associations</p> <p><input type="checkbox"/> f. Pawnshops</p> <p><input type="checkbox"/> g. Foreign Exchange Dealers</p> <p><input type="checkbox"/> h. Money Changers</p> <p><input type="checkbox"/> i. Remittance Agents</p> <p><input type="checkbox"/> j. Electronic Money Issuers</p> <p><input type="checkbox"/> k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.</p>	<p><b>4.</b> <input type="checkbox"/> Jewelry dealers in precious metals, who, as a business, trade in precious metals</p>
<p><b>2.</b></p> <p><input type="checkbox"/> a. Insurance Companies</p> <p><input type="checkbox"/> b. Insurance Agents</p> <p><input type="checkbox"/> c. Insurance Brokers</p> <p><input type="checkbox"/> d. Professional Reinsurers</p> <p><input type="checkbox"/> e. Reinsurance Brokers</p> <p><input type="checkbox"/> f. Holding Companies</p> <p><input type="checkbox"/> g. Holding Company Systems</p> <p><input type="checkbox"/> h. Pre-need Companies</p> <p><input type="checkbox"/> i. Mutual Benefit Association</p> <p><input type="checkbox"/> j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)</p>	<p><b>5.</b> <input type="checkbox"/> Jewelry dealers in precious stones, who, as a business, trade in precious stone</p>
<p><b>3.</b></p> <p><input type="checkbox"/> a. Securities Dealers</p> <p><input type="checkbox"/> b. Securities Brokers</p> <p><input type="checkbox"/> c. Securities Salesman</p> <p><input type="checkbox"/> d. Investment Houses</p> <p><input type="checkbox"/> e. Investment Agents and Consultants</p> <p><input type="checkbox"/> f. Trading Advisors</p> <p><input type="checkbox"/> g. Other entities managing Securities or rendering similar services</p> <p><input type="checkbox"/> h. Mutual Funds or Open-end Investment Companies</p> <p><input type="checkbox"/> i. Close-end Investment Companies</p> <p><input type="checkbox"/> j. Common Trust Funds or Issuers and other similar entities</p> <p><input type="checkbox"/> k. Transfer Companies and other similar entities</p> <p><input type="checkbox"/> l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</p> <p><input type="checkbox"/> m. Entities administering of otherwise dealing in valuable objects</p> <p><input type="checkbox"/> n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC)</p>	<p><b>6.</b> Company service providers which, as a business, provide any of the following services to third parties:</p> <p><input type="checkbox"/> a. acting as a formation agent of juridical persons</p> <p><input type="checkbox"/> b. acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons</p> <p><input type="checkbox"/> c. providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement</p> <p><input type="checkbox"/> d. acting as (or arranging for another person to act as) a nominee shareholder for another person</p>
<p><b>7.</b></p> <p><input type="checkbox"/> a. Securities Dealers</p> <p><input type="checkbox"/> b. Securities Brokers</p> <p><input type="checkbox"/> c. Securities Salesman</p> <p><input type="checkbox"/> d. Investment Houses</p> <p><input type="checkbox"/> e. Investment Agents and Consultants</p> <p><input type="checkbox"/> f. Trading Advisors</p> <p><input type="checkbox"/> g. Other entities managing Securities or rendering similar services</p> <p><input type="checkbox"/> h. Mutual Funds or Open-end Investment Companies</p> <p><input type="checkbox"/> i. Close-end Investment Companies</p> <p><input type="checkbox"/> j. Common Trust Funds or Issuers and other similar entities</p> <p><input type="checkbox"/> k. Transfer Companies and other similar entities</p> <p><input type="checkbox"/> l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</p> <p><input type="checkbox"/> m. Entities administering of otherwise dealing in valuable objects</p> <p><input type="checkbox"/> n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC)</p>	<p><b>7.</b> Persons who provide any of the following services:</p> <p><input type="checkbox"/> a. managing of client money, securities or other assets</p> <p><input type="checkbox"/> b. management of bank, savings or securities accounts</p> <p><input type="checkbox"/> c. organization of contributions for the creation, operation or management of companies</p> <p><input type="checkbox"/> d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities</p>
<p><b>8.</b> <input type="checkbox"/> None of the above</p>	<p><b>8.</b> <input type="checkbox"/> None of the above</p>
<p><b>Describe nature of business:</b></p>	<p align="center"><b>Educational Institution</b></p>

**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     No

GENERAL INFORMATION SHEET  
STOCK CORPORATION

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

**CORPORATE NAME: FAR EASTERN UNIVERSITY, INCORPORATED**

**CAPITAL STRUCTURE**

**AUTHORIZED CAPITAL STOCK**

	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (Php) (No. of shares X Par/Stated Value)
	COMMON	50,000,000	100.00	5,000,000,000.00
<b>TOTAL</b>		<b>50,000,000</b>	<b>TOTAL P</b>	<b>5,000,000,000.00</b>

**SUBSCRIBED CAPITAL**

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **	PAR/STATED VALUE	AMOUNT (Php)	% OF OWNERSHIP
	19	COMMON	15,857,788		100.00	1,585,778,800.00	65.92
	1,443	COMMON		7,925,526	100.00	792,552,600.00	32.95
<b>TOTAL</b>			<b>15,857,788</b>	<b>TOTAL</b>	<b>TOTAL P</b>	<b>2,378,331,400.00</b>	<b>98.87</b>

FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **	PAR/STATED VALUE	AMOUNT (Php)	% OF OWNERSHIP
AMERICAN	24	COMMON	154,674	154,674	100.00	15,467,400.00	0.64
CANADIAN	6	COMMON	2,424	2,424	100.00	242,400.00	0.01
CHINESE	6	COMMON	8,411	8,411	100.00	841,100.00	0.03
AUSTRALIAN	11	COMMON	83,728	83,728	100.00	8,372,800.00	0.35
OTHERS	1	COMMON	23,212	23,212	100.00	2,321,200.00	0.10
<b>Percentage of Foreign Equity :</b>			<b>TOTAL 272,449</b>	<b>TOTAL</b>	<b>TOTAL P</b>	<b>27,244,900.00</b>	<b>1.13</b>
<b>TOTAL SUBSCRIBED P</b>						<b>***2,405,576,300.00</b>	<b>100.00</b>

**PAID-UP CAPITAL**

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (Php)	% OF OWNERSHIP
	1,462	COMMON	23,783,314	100.00	2,378,331,400.00	98.87
<b>TOTAL</b>			<b>23,783,314</b>	<b>TOTAL P</b>	<b>2,378,331,400.00</b>	<b>98.87</b>

FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (Php)	% OF OWNERSHIP
AMERICAN	24	COMMON	154,674	100.00	15,467,400.00	0.64
CANADIAN	6	COMMON	2,424	100.00	242,400.00	0.01
CHINESE	6	COMMON	8,411	100.00	841,100.00	0.03
AUSTRALIAN	11	COMMON	83,728	100.00	8,372,800.00	0.35
OTHERS	1	COMMON	23,212	100.00	2,321,200.00	0.10
<b>1.13 %</b>			<b>TOTAL 272,449</b>	<b>TOTAL P</b>	<b>27,244,900.00</b>	<b>1.13</b>
<b>TOTAL PAID-UP P</b>					<b>***2,405,576,300.00</b>	<b>100.00</b>

NOTE: USE ADDITIONAL SHEET IF NECESSARY

\* Common, Preferred or other classification \*\*\*Net of Treasury Stock amounting to Php3,733,100.00

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

## GENERAL INFORMATION SHEET

STOCK CORPORATION

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

CORPORATE NAME:		FAR EASTERN UNIVERSITY, INCORPORATED						
DIRECTORS / OFFICERS								
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
1. LOURDES R. MONTINOLA [REDACTED]	Filipino	N	M	F	Y	Chair Emeritus		
2. AURELIO R. MONTINOLA III [REDACTED]	Filipino	N	C	M	Y	Chairman	E/C TM/C	
3. MICHAEL M. ALBA [REDACTED]	Filipino	N	M	M	Y	President	E/M RM/AM TM/M RPT/M	
4. ANTONIO R. MONTINOLA [REDACTED]	Filipino	N	M	M	Y	N/A	N/C	
5. PAULINO Y. TAN [REDACTED]	Filipino	N	M	M	Y	N/A	E/M N/M TM/M	
6. SHERISA P. NUESA [REDACTED]	Filipino	N	M	F	Y	N/A	E/M A/AM TM/M	
7. EDILBERTO C. DE JESUS [REDACTED]	Filipino	N	I	M	Y	N/A	A/M CG/M N/M RM/C RPT/M	
8. JOSE T. SIO [REDACTED]	Filipino	N	I	M	Y	N/A	A/M CG/C RM/M RPT/C	
9. CONSUELO D. GARCIA [REDACTED]	Filipino	N	I	M	Y	N/A	A/C CG/M	
10. JUAN MIGUEL R. MONTINOLA [REDACTED]	Filipino	N		M	Y	Chief Finance Officer & Chief Risk Officer	E/M RM/M TM/M	
11. ROSANNA E. SALCEDO [REDACTED]	Filipino	N		F	Y	Treasurer		
12. ANTHONY RAYMOND A. GOQUINGCO [REDACTED]	Filipino	N		M	N	Corporate Secretary		
13. GIANNA R. MONTINOLA [REDACTED]	Filipino	N		F	Y	SVP for Corporate Affairs	N/M	
14. MARIA TERESA TRINIDAD P. TINIO [REDACTED]	Filipino	N		F	N	SVP for Academic Affiars		
15. GLENN Z. NAGAL [REDACTED]	Filipino	N		M	Y	Comptroller & Compliance Officer		
16. GENEROSO B. PAMITTAN, JR. [REDACTED]	Filipino	N		M	N	AVP for Academic Services		
17. EDWARD R. KILAKIGA [REDACTED]	Filipino	N		M	N	VP for Facilities & Technical Services		
18. MYRNA P. QUINTO [REDACTED]	Filipino	N		F	N	VP for Academic Development		
19. ENRICO G. GILERA [REDACTED]	Filipino	N		M	Y	Chief Legal Counsel		

20. JEFFERSON S. AQUINO [REDACTED]	Filipino	N		M	N	AVP for Human Resource Development	
21. PAMELA M. HERNANDEZ [REDACTED]	Filipino	N		F	N	Chief Accountant & Budget Director	
22. MICHAEL Q. LIGGAYU [REDACTED]	Filipino	N		M	N	Quality Management Representative & Data Protection Officer	
23. RAY JAN P. ROQUE [REDACTED]	Filipino	N		M	N	Chief Audit Executive	
24. ENRIQUE M. AMIGO [REDACTED]	Filipino	N		M	N	Chief Information Officer	
25. GERALD L. VILLAR [REDACTED]	Filipino	N		M	N	University Registrar	
26. MICHELLE S. ACOMULAR [REDACTED]	Filipino	N		F	N	Senior Director for Admissions and Financial Aid	

INSTRUCTION:

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.  
FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.  
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.

GENERAL INFORMATION SHEET  
STOCK CORPORATION

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

**CORPORATE NAME: FAR EASTERN UNIVERSITY, INCORPORATED**

**TOTAL NUMBER OF STOCKHOLDERS: 1,510**      **NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES: 1,234**

**TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: Php10,005,438,727.00**

**STOCKHOLDER'S INFORMATION**

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
1 SEYREL INVESTMENT & REALTY CORP. Filipino 10/F Pacific Star Bldg. Makati Avenue, Makati City	Common	6,887,051	100.00	28.63%	688,705,100.00	
	<b>TOTAL</b>	<b>6,887,051</b>	<b>100.00</b>			
2. SYSMART CORPORATION Filipino 10/F LV Locsin Bldg., 6752 Ayala Ave. Cor. Makati Avenue, Makati City	Common	5,204,608	100.00	21.64%	520,460,800.00	
	<b>TOTAL</b>	<b>5,204,608</b>	<b>100.00</b>			
3. DESREY, INC. Filipino 10/F Pacific Star Bldg. Makati Avenue, Makati City	Common	1,924,956	100.00	8.00%	192,495,600.00	
	<b>TOTAL</b>	<b>1,924,956</b>	<b>100.00</b>			
4. PCD Nominee Corporation (Filipino) Filipino G/F MSE Building, 6797 Ayala Avenue, Makati City	Common	1,340,985	100.00	5.57%	134,098,500.00	
	<b>TOTAL</b>	<b>1,340,985</b>	<b>100.00</b>			
5. ANGELINA D. PALANCA Filipino Umit 1410 Parc Chateau, Onyx St. , Ortigas Center, Pasig City	Common	776,534	100.00	3.23%	77,653,400.00	
	<b>TOTAL</b>	<b>776,534</b>	<b>100.00</b>			
6. SR. VICTORINA D. PALANCA Filipino ICM District House, 61 Banawe Street, Quezon City	Common	539,616	100.00	2.24%	53,961,600.00	
	<b>TOTAL</b>	<b>539,616</b>	<b>100.00</b>			
7. ICM SISTERS PHIL. MISSION BOARD Filipino ICM District House, 61 Banawe Street, Quezon City	Common	527,352	100.00	2.19%	52,735,200.00	
	<b>TOTAL</b>	<b>527,352</b>	<b>100.00</b>			
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>				<b>71.50%</b>	<b>1,720,110,200.00</b>	
<b>TOTAL AMOUNT OF PAID-UP CAPITAL</b>						

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.**



GENERAL INFORMATION SHEET  
STOCK CORPORATION

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

<b>CORPORATE NAME:</b>		<b>FAR EASTERN UNIVERSITY, INCORPORATED</b>				
<b>TOTAL NUMBER OF STOCKHOLDERS:</b>		<b>1,510</b>	<b>NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:</b>		<b>1,234</b>	
<b>TOTAL ASSETS BASED ON LATEST AUDITED FS:</b>		<b>Php10,005,438,727.00</b>				
STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
8. AURELIO R. MONTINOLA III Filipino [REDACTED]	Common	458,165	100.00	1.90%	45,816,500.00	
	<b>TOTAL</b>					
9. MARCO P. GUTANG Filipino [REDACTED]	Common	306,797	100.00	1.28%	30,679,700.00	
	<b>TOTAL</b>					
10. GONZAGA-LOPEZ ENTERPRISES, INC. Filipino 638 T.M. Kalaw Street, Ermita, Manila	Common	294,668	100.00	1.22%	29,466,800.00	
	<b>TOTAL</b>					
11. AMON TRADING CORPORATION Filipino 10/F Pacific Star Bldg., Makati Avenue, Makati City	Common	279,975	100.00	1.16%	27,997,500.00	
	<b>TOTAL</b>					
12. JOMIBEL AGRICULTURAL DEV., CORP. Filipino 770 Havard Cor. Standford St., Wack Wack Subdivision, Mandaluyong City	Common	261,170	100.00	1.09%	26,117,000.00	
	<b>TOTAL</b>					
13. ZARE, INC. Filipino 10/F Pacific Star Bldg., Makati Avenue, Makati City	Common	121,707	100.00	0.51%	12,170,700.00	
	<b>TOTAL</b>					
14. ROSARIO P. MELCHOR Filipino [REDACTED]	Common	118,292	100.00	0.49%	11,829,200.00	
	<b>TOTAL</b>					
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>				<b>7.65%</b>	<b>184,077,400.00</b>	
<b>TOTAL AMOUNT OF PAID-UP CAPITAL</b>						
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.						

GENERAL INFORMATION SHEET  
STOCK CORPORATION

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

<b>CORPORATE NAME:</b>							<b>FAR EASTERN UNIVERSITY, INCORPORATED</b>						
<b>TOTAL NUMBER OF STOCKHOLDERS:</b>				<b>1,510</b>			<b>NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:</b>				<b>1,234</b>		
<b>TOTAL ASSETS BASED ON LATEST AUDITED FS:</b>							<b>Php 10,005,438,727.00</b>						
STOCKHOLDER'S INFORMATION													
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER							
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP									
15. JUAN MIGUEL R. MONTINOLA Filipino [REDACTED]	Common	109,710	100.00	0.46%	10,971,000.00	[REDACTED]							
	<b>TOTAL</b>	<b>109,710</b>	<b>100.00</b>										
16. ROSARIO PANGANIBAN- MELCHOR Filipino [REDACTED]	Common	107,385	100.00	0.45%	107,385,000.00	[REDACTED]							
	<b>TOTAL</b>	<b>107,385</b>	<b>100.00</b>										
17. GIANNA R. MONTINOLA Filipino [REDACTED]	Common	106,033	100.00	0.44%	10,603,300.00	[REDACTED]							
	<b>TOTAL</b>	<b>106,033</b>	<b>100.00</b>										
18. ANTONIO R. MONTINOLA Filipino [REDACTED]	Common	105,721	100.00	0.44%	10,572,100.00	[REDACTED]							
	<b>TOTAL</b>	<b>105,721</b>	<b>100.00</b>										
19. CONSORCIA P. REYES Filipino [REDACTED]	Common	96,484	100.00	0.40%	9,648,400.00	[REDACTED]							
	<b>TOTAL</b>	<b>96,484</b>	<b>100.00</b>										
20. THE CARIDAD I. SANTOS GIFTING TRUST American 3200 Higel Avenue Sarasota, Florida	Common	81,678	100.00	0.34%	8,167,800.00	[REDACTED]							
	<b>TOTAL</b>	<b>81,678</b>	<b>100.00</b>										
21. OTHERS (Indicate the number of the remaining stockholders) 1,490	Common	4,406,876	100.00	18.32%	440,687,600.00	[REDACTED]							
	<b>TOTAL</b>												
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>				20.85%	<b>*2,405,576,300.00</b>								
<b>TOTAL AMOUNT OF PAID-UP CAPITAL</b>													
INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS													
<b>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.</b> <b>*Net of Treasury stock amounting to Php3,733,100.00</b>													

GENERAL INFORMATION SHEET  
STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====			
<b>CORPORATE NAME: FAR EASTERN UNIVERSITY, INCORPORATED</b>			
<b>1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION</b>	<b>AMOUNT (Php)</b>	<b>DATE OF BOARD RESOLUTION</b>	
1.1 STOCKS	₱2,956,836,957.00	10/17/2017; 8/16/2016 10/21/2014; 4/17/2012	
1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations)	₱334,859,097.00	10/17/2017; 8/16/2016 10/21/2014; 4/17/2012	
1.3 LOANS/ CREDITS/ ADVANCES	₱400,992,977.00	10/17/2017; 8/16/2016 10/21/2014; 4/17/2012	
1.4 GOVERNMENT TREASURY BILLS	₱366,193,893.00	10/17/2017; 8/16/2016 10/21/2014; 4/17/2012	
1.5 OTHERS	₱570,188,031.00	10/17/2017; 8/16/2016 10/21/2014; 4/17/2012	
<b>2. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)</b>	<b>DATE OF BOARD RESOLUTION</b>	<b>DATE OF STOCKHOLDERS RATIFICATION</b>	
NONE	N/A	N/A	
<b>3. TREASURY SHARES</b>	<b>NO. OF SHARES</b>	<b>% AS TO THE TOTAL NO. OF SHARES ISSUED</b>	
	37,331	0.15%	
<b>4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR</b>			₱2,540,933,866.00
<b>5. DIVIDENDS DECLARED DURING THE IMMEDIATELY PRECEDING YEAR:</b>			
<b>TYPE OF DIVIDEND</b>	<b>AMOUNT (Php)</b>	<b>DATE DECLARED</b>	
5.1 CASH	₱192,446,104.00	11/17/2020; 2/16/2021	
5.2 STOCK	NONE	N/A	
5.3 PROPERTY	NONE	N/A	
<b>TOTAL</b>	₱192,446,104.00		
<b>6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:</b>			
<b>DATE</b>	<b>NO. OF SHARES</b>	<b>AMOUNT</b>	
N/A	NONE	N/A	
<b>SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOV'T AGENCY:</b>			
<b>NAME OF AGENCY:</b>	SEC	B S P	I C
<b>TYPE OF LICENSE/REGN.</b>	Certificate of Permit to Offer Securities for Sale	NONE	NONE
<b>DATE ISSUED:</b>	19-Apr-93	N/A	N/A
<b>DATE STARTED OPERATIONS:</b>	1933 (First Registration) 11-80 (Second Registration)	N/A	
<b>TOTAL ANNUAL COMPENSATION OF DIRECTORS AND OFFICERS DURING THE PRECEDING FISCAL YEAR (in Php)</b>	<b>TOTAL NO. OF OFFICERS</b>	<b>TOTAL NO. OF RANK &amp; FILE EMPLOYEES</b>	<b>TOTAL MANPOWER COMPLEMENT</b>
Directors ₱14,560,000.00 Officers ₱66,481,995.00 TOTAL ₱81,041,995.00	University Officials - 17 Administration Officials - 54	Non-Teaching: Supervisor - 48 Rank & File - 228 Teaching: Lecturer - 560 Regular - 215	1,122

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, ATTY. ANTHONY RAYMOND A. GOQUINGCO, Corporate Secretary of FAR EASTERN UNIVERSITY, INC. 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 Board of Directors/Trustees to file this GIS with the SEC.

I understand that the Commission may place the corporation 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 \_\_\_\_ day of November, 20 21 in Manila.

  
ATTY. ANTHONY RAYMOND A. GOQUINGCO  
(Signature over printed name)

**SUBSCRIBED AND SWORN TO** before me in Manila on NOV 11 2021 by affiant who personally appeared before me and exhibited to me his/her competent evidence of identity consisting of \_\_\_\_\_ issued at BIR,DOF, Philippines on \_\_\_\_\_.

  
ATTY. ANTONIO G. MALDONZO  
NOTARY PUBLIC  
887 P. Parasol Street, Sampaloc, Manila  
Telephone No. 8735-45-26  
Roll No. 28170 April 20, 1978  
RP No. 9788229 Mls. dated 9-29-20 for 2021  
IN No. 106-187-050  
TR No. 9788229 1-4-2021 Mls.  
Commission No. 2021-021 3-2-2021  
until December 31, 2022  
CUE VI-001185 Ermita, Manila  
17-20 April 21-28, 2018

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