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Company Information

SEC Registration No.: 2024090167412-02
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Industry Classification:
Company Type: Stock Corporation

Document Information

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Document Type: Special Form of Interim Financial Statements For Financing Companies
Document Code: FCIF
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Acceptance of this document is subject to review of forms and contents

COVER SHEET

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S E C Registration Number

GOLDEN BRIDGE FINANCING CORP. DOING BUSINESS UNDER THE NAME AND STYLE OF XANDER PAY FINANCING

(Company's Full Name)

3RD FLOOR KELAND BLDG. GUERILLA ST. COR. GIL FERNANDO AVE. STO. NIÑO MARIKINA CITY NCR., 1800

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

KRISTEL JANE P. EUGENIO

Contact Person

09063344338

Company Telephone Number

1 2 | 3 1

Month | Day

Fiscal Year

2025

SEC FORM FCIF
1st SEMESTER 2025

FORM TYPE

F – 24 – 0067 - 54

Secondary License Type, If Applicable

0 4 | 3 1

Month | Day

Annual Meeting

Every 31st of April

M S L D

Dept. Requiring this Doc.

Amended Articles Number/Section

Total Amount of Borrowings

8

Total No. of Stockholders

Domestic

Foreign

To be accomplished by SEC Personnel concerned

File Number

LCU

Document I.D.

Cashier

STAMPS

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FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES

NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP

CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., BRGY. STO NINO, MARIKINA CITY

TEL. NO.: 0916-2608151 FAX NO.: 8941-0122

COMPANY TYPE : FINANCING COMPANY OPERATIONS PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 – INTERIM FINANCIAL REPORTING

If these are based on consolidated financial statements, please so indicate in the caption.

Table 1. Balance Sheet
As of June 30, 2025

FINANCIAL DATA	2025 (in P'000)	2024 (in P'000)
A. ASSETS (A.1 + A.2 + A.3 + A.4 + A.5 + A.6 + A.7 + A.8 + A.9 + A.10)	36,645	0
A.1 Current Assets (A.1.1 + A.1.2 + A.1.3 + A.1.4 + A.1.5)	36,540	0
A.1.1 Cash and cash equivalents (A.1.1.1 + A.1.1.2 + A.1.1.3)	1,784	0
A.1.1.1 On hand	20	0
A.1.1.2 In domestic banks/entities	1,764	0
A.1.1.3 In foreign banks/entities		
A.1.2 Trade and Other Receivables (A.1.2.1 + A.1.2.2)	34,756	0
A.1.2.1 Due from domestic entities (A.1.2.1.1 + A.1.2.1.2 + A.1.2.1.3 + A.1.2.1.4)	34,756	0
A.1.2.1.1 Due from customers (trade) (A.1.2.1.1.1 + A.1.2.1.1.2 + A.1.2.1.1.3 + A.1.2.1.1.4)	34,756	0
A.1.2.1.1.1 Receivables Financed	34,756	0
A.1.2.1.1.2 Lease Contracts Receivable		
A.1.2.1.1.3 Past Due Loans Receivable		
A.1.2.1.1.4 Items in Litigation		
A.1.2.1.2 Due from Directors, Officers, Stockholders and related parties		
A.1.2.1.3 Others, specify (A.1.2.1.3.1 + A.1.2.1.3.2)	-	
A.1.2.1.3.1		
A.1.2.1.3.2		
A.1.2.1.4 Allowance for doubtful accounts (negative entry)		
A.1.2.2 Due from foreign entities, specify		
A.1.2.2.4 Allowance for doubtful accounts (negative entry)		
A.1.3 Inventories (A.1.3.1 + A.1.3.2 + A.1.3.3)	-	
A.1.3.1 Office and other supplies		
A.1.3.2 Unbilled Services (in case of service providers)		
A.1.3.3 Others, specify (A.1.3.3.1 + A.1.3.3.2)	-	
A.1.3.3.1		
A.1.3.3.2		
A.1.4 Financial Assets other than Cash/Receivables/Equity investments (A.1.4.1 + A.1.4.2 + A.1.4.3 + A.1.4.4 + A.1.4.5 + A.1.4.6)	-	
A.1.4.1 Financial Assets at Fair Value through Profit or Loss - issued by domestic entities:		
A.1.4.2 Held to Maturity Investments - issued by domestic entities:		
A.1.4.3 Loans and Receivables - issued by domestic entities:		
A.1.4.4 Available-for-sale financial assets - issued by domestic entities:		
A.1.4.5 Financial Assets issued by foreign entities:		
A.1.4.6 Allowance for decline in market value (negative entry)		
A.1.5 Other Current Assets (state separately material items) (A.1.5.1 + A.1.5.2 + A.1.5.3)	-	
A.1.5.1 Prepaid Expenses		
A.1.5.2		
A.1.5.3		
A.2 Non-Current Assets (A.2.1 + A.2.2 + A.2.3 + A.2.4 + A.2.5 + A.2.6 + A.2.7 + A.2.8 + A.2.9)	105	0
A.2.1 Property, Plant, and Equipment (A.2.1.1 + A.2.1.2 + A.2.1.3 + A.2.1.4 + A.2.1.5 + A.2.1.6 + A.2.1.7 + A.2.1.8)	105	0
A.2.1.1 Land		
A.2.1.2 Building and improvements including leasehold improvement		
A.2.1.3 Machinery and equipment (on hand and in transit)		
A.2.1.4 Transportation/motor vehicles, automotive equipment, autos and trucks and delivery		
A.2.1.5 Others, specify (A.2.1.5.1 + A.2.1.5.2 + A.2.1.5.3 + A.2.1.5.4 + A.2.1.5.5 + A.2.1.5.6 + A.2.1.5.7 + A.2.1.5.8)	-	
A.2.1.5.1 Property or equipment used for education purposes		

NOTE: This special form is applicable to Financing Companies and shall be submitted together with the accompanying schedules (Tables 6 to 10). As a supplemental form to FCIF.

Control No.:
Form Type: FCIF

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES
NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP
CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., BRGY. STO NINO, MARIKINA CITY
TEL. NO.: 0916-2608151 FAX NO.: 8941-0122
COMPANY TYPE: FINANCING COMPANY OPERATIONS PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 – INTERIM FINANCIAL REPORTING
If these are based on consolidated financial statements, please so indicate in the caption.

Table 1. Balance Sheet
As of June 30, 2025

FINANCIAL DATA	2025 (in P'000)	2024 (in P'000)
A.2.1.5.2 Construction in Progress		
A.2.1.5.3 Equipment and Other properties for Lease		
A.2.1.5.4 Real Estate Properties for Sale/Lease		
A.2.1.5.5 Real and Other Properties Owned or acquired (ROPOA)		
A.2.1.5.6 Leasehold Rights and Improvements		
A.2.1.5.7 Office equipment and furniture and fixture		
A.2.1.5.8	126	0
A.2.1.6 Appraisal increase, specify (A.2.1.6.1	0	0
A.2.1.6.1		
A.2.1.6.2		
A.2.1.6.3		
A.2.1.6.4		
A.2.1.7 Accumulated Depreciation (negative entry)	-21	0
A.2.1.8 Impairment Loss or Reversal (if loss,negative entry)		
A.2.2 Investments accounted for using the equity method (A.2.2.1 + A.2.2.2 + A.2.2.3)	0	0
A.2.2.1 Equity in domestic subsidiaries/affiliates		
A.2.2.2 Equity in foreign branches/subsidiaries/affiliates		
A.2.2.3 Others, specify		
A.2.3 Investment Property		
A.2.4 Biological Assets		
A.2.5 Intangible Assets		
A.2.6 Assets Classified as Held for Sale		
A.2.7 Assets included in Disposal Groups Classified as Held for Sale		
A.2.8 Long-term Receivables (net of current portion) (A.2.8.1 + A.2.8.2 + A.2.8.3)	0	0
A.2.8.1 From domestic entities(A.2.8.1.1 + A.2.8.1.2 + A.2.8.1.3 + A.2.8.1.4 + A.2.8.1.5)	0	0
A.2.8.1.1 Receivables Financed		
A.2.8.1.2 Lease Contracts Receivable		
A.2.8.1.3 Past Due Loans Receivable		
A.2.8.1.4 Items in Litigation		
A.2.8.1.5 Directors, Officers, Stockholders and related parties		
A.2.8.2 From foreign entities, specify (A.2.8.2.1 + A.2.8.2.2 + A.2.8.2.3 + A.2.8.2.4)		
A.2.8.3 Allowance for doubtful accounts, net of current portion (negative entry)		
A.2.9 Other Assets (A.2.9.1 + A.2.9.2 + A.2.9.3 + A.2.9.4 + A.2.9.5)	0	0
A.2.9.1 Deferred Charges - net of amortization		
A.2.9.2 Deferred Income Tax		
A.2.9.3 Advance/Miscellaneous Deposits		
A.2.9.4 Others, specify (A.2.9.4.1 + A.2.9.4.2 + A.2.9.4.3 + A.2.9.4.4 + A.2.9.4.5)	0	0
A.2.9.4.1		
A.2.9.4.2		
A.2.9.4.3		
A.2.9.4.4		
A.2.9.4.5		
A.2.9.5 Allowance for write-down of deferred charges/bad accounts (negative entry)		
B. LIABILITIES (B.1 + B.2 + B.3 + B.4)	25,530	0
B.1 Current Liabilities (B.1.1 + B.1.2 + B.1.3 + B.1.4 + B.1.5 + B.1.6 + B.1.7)	25,530	0
B.1.1 Trade and Other Payables to Domestic Entities (B.1.1.1 + B.1.1.2 + B.1.1.3)	25,251	0
B.1.1.1 Loans/Notes Payables (B.1.1.1.1+B.1.1.1.2+B.1.1.1.3+B.1.1.1.4+B.1.1.1.5)	0	0
B.1.1.1.1 Banks		
B.1.1.1.2 Non-bank Financial Institutions		
B.1.1.1.3 Other Private Firms		
B.1.1.1.4 Individuals		
B.1.1.1.5 Others		
B.1.1.2 Trade Payables	251	0
B.1.1.3 Payables to Related Parties	25,000	0

Control No.:
Form Type: FCIF

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES

NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP

CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., BRGY. STO NINO, MARIKINA CITY

TEL. NO.: 0916-2608151 FAX NO.: 8941-0122

COMPANY TYPE: FINANCING COMPANY OPERATIONS PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 – INTERIM FINANCIAL REPORTING

If these are based on consolidated financial statements, please so indicate in the caption.

Table 1. Balance Sheet
As of June 30, 2025

FINANCIAL DATA	2025 (in P'000)	2024 (in P'000)
B.1.2 Trade and Other Payables to Foreign Entities (specify)		
B.1.3 Provisions		
B.1.4 Financial Liabilities (excluding Trade and Other Payables and Provisions)		
B.1.5 Liabilities for Current Tax		
B.1.6 Deferred Tax Liabilities	279	0.00
B.1.7 Others, specify (If material, state separately; indicate if the item is payable to public/private or financial/non-financial institutions) (B.1.7.1 + B.1.7.2+B.1.7.3+B.1.7.4+B.1.7.5+B.1.7.6)	-	
B.1.7.1 Dividends Declared and Not Paid at Balance Sheet Date		
B.1.7.2 Acceptances Payable		
B.1.7.3 Liabilities Under Trust Receipts		
B.1.7.4 Portion of Long-term Debt Due Within One Year		
B.1.7.5 Deferred Income		
B.1.7.6 Any other current liability in excess of 5% of Total Current Liabilities, specify:		
B.2 Long-term Debt - Non-current Interest-bearing Liabilities		
B.3 Indebtedness to Affiliates and Related Parties (Non-Current)		
B.4 Other Liabilities (B.4.1 + B.4.2)	-	
B.4.1 Deferred Income Tax	-	
B.4.2 Others, specify (B.4.2.1 + B.4.2.2 + B.4.2.3)	-	
B.4.2.1 Deposit on Lease Contracts		
B.4.2.2		
B.4.2.3		
C. EQUITY (C.3 + C.4 + C.5 + C.6 + C.7 + C.8 + C.9 + C.10 + C11)	11,115	0
C.1 Authorized Capital Stock (no. of shares, par value and total value; show details) (C.1.1+C.1.2+C.1.3)		
C.1.1 Common shares	10,000	0
C.1.2 Preferred Shares		
C.1.3 Others		
C.2 Subscribed Capital Stock (no. of shares, par value and total value) (C.2.1 + C.2.2 + C.2.3)	10,000	0
C.2.1 Common shares		
C.2.2 Preferred Shares		
C.2.3 Others		
C.3 Paid-up Capital Stock (C.3.1 + C.3.2 + C.3.3)	10,000	0
C.3.1 Common shares		
C.3.2 Preferred Shares		
C.3.3 Others		
C.4 Additional Paid-in Capital / Capital in excess of par value / Paid-in Surplus	-	
C.5 Minority Interest		
C.6 Others, specify (C.6.1 + C.6.2)		
C.6.1		
C.6.2		
C.7 Appraisal Surplus/Revaluation Increment in Property/Revaluation Surplus		
C.8 Retained Earnings (C.8.1 + C.8.2)		
C.8.1 Appropriated		
C.8.2 Unappropriated		
C.9 Profit & Loss	1,115	0
C.10 Head / Home Office Account (for Foreign Branches only)		
C.11 Cost of Stocks Held in Treasury (negative entry)		
D. TOTAL LIABILITIES AND EQUITY (B + C)	**36,646**	**0**

NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP
CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., BRGY. STO NINO, M/
TEL. NO.: 0916-2608151 FAX NO.: 8941-0122
COMPANY TYPE: FINANCING COMPANY OPERATIONS PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 – INTERIM FINANCIAL REPORTING
If these are based on consolidated financial statements, please so indicate in the caption.

Table 2. Income Statement for the period January 1, 2025 to June 30, 2025

FINANCIAL DATA	Year to Date		This Semester	
A. REVENUE / INCOME (A.1 + A.2 + A.3 + A.4)		4,659		4,659
A.1 Sales or Revenue/Receipts from Financing Operations (Primary Activity) (A.1.1 + A.1.2 + A.1.3 + A.1.4)		4,659		4,659
A.1.1 Financing Income				
A.1.2 Leasing Income		4,259		4,259
A.1.3 Service Charge/Fees		-		
A.1.4 Direct Lending		400		400
A.2 Receipts from Sale of Merchandise (Trading) (from Secondary Activity)				
A.3 Share in the Profit or Loss of Associates and Joint Ventures accounted for using the Equity Method				
A.4 Other Income (A.4.1 + A.4.2 + A.4.3 + A.4.4 + A.4.5 + A.4.6)		0		0
A.4.1 Trading Gain (Loss)				
A.4.2 Professional Fee				
A.4.3 Interest Income (A.4.3.1 + A.4.3.2)		0		0
A.4.3.1 Interest on Call Loans				
A.4.3.2 Interest - Investments (A.4.3.2.1 + A.4.3.2.2 + A.4.3.2.3 + A.4.3.2.4)		0		0
A.4.3.2.1 Taxable Investments				
A.4.3.2.2 Deposit in Banks		0		0
A.4.3.2.3 Bonds				
A.4.3.2.4 Others				
A.4.4 Dividend Income				
A.4.5 Gain / (Loss) from selling of Assets				
A.4.6 Others, specify		-		
A.4.6.1 Gain / (Loss) on Foreign Exchange				
A.4.6.2 Sale of Real Estate, Other Property, and Equipment				
A.4.6.3 Rental Income from Real Estate, Other Property, and Equipment				
A.4.6.4 Royalties, Franchise Fees, Copyrights (books, films, records, etc.)				
A.4.6.5				
B. OPERATING EXPENSES (B.1 + B.2 + B.3 + B.4 + B.5 + B.6 + B.7 + B.8 + B.9 + B.10)		1,611		1,611
B.1 Interest Expense				
B.2 Finance Charges on Borrowed Funds				
B.3 Compensation/Fringe Benefits		1,438		1,438
B.4 Management and Other Professional Fees				
B.5 Taxes and Licenses		152		152
B.6 Insurance				
B.7 Depreciation/Amortization		21		21
B.8 Litigation/Assets Acquired Expenses				
B.9 Bad Debt Expense/Credit Losses				
B.10 Others				
C. Non-Operating Expenses		1,654		1,654
D. Net Income (Loss) Before Tax (A - B - C)		1,394		1,394
E. Income Tax Expense (negative entry)		(279)		(279)
F. Income After Tax		1,115		1,115
G. Amount of (i) Post-Tax Profit or Loss of Discontinued Operations; and (ii) Post-Tax Gain or Loss Recognized on the Measurement of Fair Value less Cost to Sell or on the Disposal of the Assets or Disposal Group(s) constituting the Discontinued Operation (if any)				
G.1				
G.2				
H. Profit or Loss Attributable to Minority Interest				
I. Profit or Loss Attributable to Equity Holders of the Parent				

... FINANCIAL STATEMENTS FOR FINANCING COMPANIES

NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP

CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., BRGY. STO NINO, MARIKINA CITY

TEL. NO.: 0916-2608151 FAX NO.: 8941-0122

COMPANY TYPE : FINANCING COMPANY OPERATIONS PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 – INTERIM FINANCIAL REPORTING

If these are based on consolidated financial statements, please so indicate in the caption.

Table 3. Cash Flow Statements

FINANCIAL DATA	2025 (in P'000)	2024 (in P'000)
CASH FLOWS FROM OPERATING ACTIVITIES		
Net Income (Loss) Before Tax and Extraordinary Items	1,394	
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities		
Depreciation	21	
Amortization, specify		
Others, specify:		
Write-down of Property, Plant, and Equipment		
Changes in Assets and Liabilities:	1,415	
Decrease (Increase) in:		
Receivables	-34,756	
Inventories		
Other Current Assets		
Others, specify:		
Increase (Decrease) in:		
Trade and Other Payables	251	
Income and Other Taxes Payable		
Others, specify:		
A. Net Cash Provided by (Used in) Operating Activities (sum of above rows)	-33,090	
CASH FLOWS FROM INVESTING ACTIVITIES		
(Increase) Decrease in Long-Term Receivables		
(Increase) Decrease in Investment		
Reductions/(Additions) to Property, Plant, and Equipment	-126	
Others, specify:		
PAID UP CAPITAL	10,000	
ADVANCES FROM SHAREHOLDERS	25,000	
B. Net Cash Provided by (Used in) Investing Activities (sum of above rows)	34,874	
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from:		
Loans		
Long-term Debt		
Issuance of Securities		
Others, specify:		
Payments of:		
(Loans)		
(Long-term Debt)		
(Stock Subscriptions)		
Others, specify (negative entry):		
C. Net Cash Provided by (Used in) Financing Activities (sum of above rows)		
NET INCREASE IN CASH AND CASH EQUIVALENTS (A + B + C)	1,784	
Cash and Cash Equivalents		
Beginning balance	0	
Ending balance	1,784	

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES

NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP

CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., BRGY. STO NINO, MARIKINA CITY

TEL. NO.: 0915-2608151 FAX NO.: 8941-0122

COMPANY TYPE: FINANCING COMPANY OPERATIONS PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 – INTERIM FINANCIAL REPORTING

If these are based on consolidated financial statements, please so indicate in the caption.

Table 4. Statement of Changes in Equity

	(Amount in P'000)					
FINANCIAL DATA	Capital Stock	Additional Paid-in Capital	Revaluation Increment	Translation Differences	Retained Earnings	TOTAL
A. Balance, 2024						
A.1 Correction of Error(s)						
A.2 Changes in Accounting Policy						
B. Restated Balance						
C. Surplus						
C.1 Surplus (Deficit) on Revaluation of Properties						
C.2 Surplus (Deficit) on Revaluation of Investments						
C.3 Currency Translation						
C.4 Other Surplus (specify)						
C.4.1						
C.4.2						
C.4.3						
C.4.4						
C.4.5						
D. Net Income (Loss) for the Period						
E. Dividends (negative entry)						
F. Appropriation for (specify)						
F.1						
F.2						
F.3						
F.4						
F.5						
G. Issuance of Capital Stock						
G.1 Common Stock						
G.2 Preferred Stock						
G.3 Others						
H. Balance, 2025						
H.1 Correction of Error (s)						
H.2 Changes in Accounting Policy						
I. Restated Balance						
J. Surplus						
J.1 Surplus (Deficit) on Revaluation of Properties						
J.2 Surplus (Deficit) on Revaluation of Investments						
J.3 Currency Translation						
J.4 Other Surplus (specify)						
J.4.1						
J.4.2						
J.4.3						
J.4.4						
J.4.5						
K. Net Income (Loss) for the Period					1,115	1,115
L. Dividends (negative entry)						
M. Appropriation for (specify)						
M.1						
M.2						
M.3						
M.4						
M.5						
N. Issuance of Capital Stock						
N.1 Common Stock	10,000.00					10,000
N.2 Preferred Stock						
N.3 Others						
O. Balance, 2025						11,115

Control No.:
Form Type: FCIF

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES

NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP

CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., BRGY. STO NINO, MARIKINA CITY

TEL. NO.: 0916-2608151 FAX NO.: 8941-6122

COMPANY TYPE: FINANCING COMPANY OPERATIONS PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 – INTERIM FINANCIAL REPORTING

If these are based on consolidated financial statements, please so indicate in the caption.

Table 5. Details of Income and Expenses, by source

(applicable to corporations transacting with foreign corporations/entities)

FINANCIAL DATA	2025 (in P'000)	2024 (in P'000)
A. REVENUE / INCOME (A.1 + A.2)	4,659	-
A.1 Sales or Revenue / Receipts from Financing Operations (Primary Activity) (A.1.1 + A.1.2)	4,259	-
A.1.1 Domestic	4,259	-
A.1.2 Foreign		
A.2 Other income (A.2.1 + A.2.2)	400	-
A.2.1 Domestic	400	
A.2.2 Foreign, specify (A.2.2.1 + A.2.2.2 + A.2.2.3 + A.2.2.4 + A.2.2.5 + A.2.2.6 + A.2.2.7 + A.2.2.8 + A.2.2.9 + A.2.2.10)	-	
A.2.2.1		
A.2.2.2		
A.2.2.3		
A.2.2.4		
A.2.2.5		
A.2.2.6		
A.2.2.7		
A.2.2.8		
A.2.2.9		
A.2.2.10		
B. EXPENSES (B.1 + B.2)	3,265	
B.1 Domestic	3,265	
B.2 Foreign, specify (B.2.1 + B.2.2 + B.2.3 + B.2.4 + B.2.5 + B.2.6 + B.2.7 + B.2.8 + B.2.9 + B.2.10)	-	
B.2.1		
B.2.2		
B.2.3		
B.2.4		
B.2.5		
B.2.6		
B.2.7		
B.2.8		
B.2.9		
B.2.10		

Control No.:
Form Type: FCIF

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES

NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP

CURRENT ADDRESS:) FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., BRGY. STO NINO, MARIKINA C

TEL. NO.: 0916-2608151 FAX NO. 8941-0122

COMPANY TYPE: FINANCING COMPANY OPERATIONS PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 – INTERIM FINANCIAL REPORTING

If these are based on consolidated financial statements, please so indicate in the caption.

Table 6. Schedule of Investments in Real Estate

6a. In REAL ESTATE PROPERTIES		
	Description of Property	Amount (in PhP)
1.		
2.		
	TOTAL	

6b. In REAL ESTATE PROPERTY DEVELOPMENT CORPORATIONS OR PROJECTS		
	Name of Corporation or Project	Amount (in PhP)
1.		
2.		
	TOTAL	
	GRAND TOTAL	

Table 7. Schedule of Maturity of Receivables

As of JUNE 30, 2025

	RECEIVABLES	TOTAL (CURRENT + PAST DUE) (in P'000)	CURRENT (in P'000)	PAST DUE (in P'000) Total	Within one year	Over One Year *	Accounts Under Litigation *
1.	CARBONQUILLO, MELODY	64	64	0	0	0	0
2.	SPS. ISRAEL D GOMEZ & BABERLYN	5,600	5,600	0	0	0	0
3.	MAGALLANO, RIZALIANO	202	202	0	0	0	0
4.	URMAZA, ALMA	248	248	0	0	0	0
5.	GOMEZ, ISRAEL & BABERLYN	24,640	24,640	0	0	0	0
6.	VARGAS, ANGELENE	7	7	0	0	0	0
7.	MURCIA, MA. CIELO	70	70	0	0	0	0
8.	ALASIC, RUDY	130	130	0	0	0	0
9.	FRIAS, ROGER FRANCISCO	284	284	0	0	0	0
10.	PEREZ, ERICKSON III	96	96	0	0	0	0
11.	CORDOVA, MARK IAN	249	249	0	0	0	0
12.	PARENO, EMILIA III	22	22	0	0	0	0
13.	MAS, BLADIMIR	96	96	0	0	0	0
14.	MADRIAGA, JOSEPH	20	20	0	0	0	0
15.	ENCINARES, ROD	1,867	1,867	0	0	0	0
16.	LAO, MARCIAL	50	50	0	0	0	0
17.	RUMVAR, ANNE NICOLE	142	142	0	0	0	0
18.	ABERIA, MARVIC	182	182	0	0	0	0
19.	DARANDA, SITTI	182	182	0	0	0	0
20.	MENESES, AMELIA	21	21	0	0	0	0
21.	OLARTE, ISRAEL	48	48	0	0	0	0
22.	MADRIAGA, JOSEPH I	113	113	0	0	0	0
23.	FULGAR, JANICE	171	171	0	0	0	0
24.	ZUNIGA, MA. VITALIANA	49	49	0	0	0	0
25.	SAN PASCUAL, JEANNE	49	49	0	0	0	0
26.	MALASAN, ALBERTO URSUA	95	95	0	0	0	0
27.	SALEN, RACHEL	59	59	0	0	0.00	0
	TOTAL	34,756	34,756	0	0	0	0

Control No.:
Form Type: PCIF

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES
NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP.
CURRENT ADDRESS: 3RD FLOOR XIELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., SRO
TEL. NO.: [illegible]
FAX NO.: [illegible]
COMPANY TYPE: FINANCING COMPANY OPERATIONS
PSIC: [illegible]

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 – INTERIM FINANCIAL REPO

If these are based on consolidated financial statements, please so indicate in the caption.

Table 8. Schedule of Exempt Commercial Paper Issuances
As of June 30, 2025

I. Short-term [illegible] commercial papers with maturities of 365 days or less
1.1 Issuances during the period

Name(s) of Creditor	P.N. No.	AMOUNT Principal	Maturity Value	Date of Issue	Maturity Date
TOTAL					

1.2 Pre-termination [illegible] made during the period

Name(s) of Creditor	P.N. No.	AMOUNT Principal	Maturity Value	Date of Issue	Maturity Value	PRE-TERMINATION/PRE-PAYMENT Date	Amount
TOTAL							

1.3 Outstanding Balance - Includes outstanding CPs issued during the reference period and previous periods

Name(s) of Creditor	P.N. No.	AMOUNT Principal	Maturity Value	Date of Issue	Maturity Date	Outstanding Balance
TOTAL						

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES

NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP
CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., STO NINO, MARIKINA CITY
TEL. NO.: 0915-2608151 FAX NO: 8941-0122
COMPANY TYPE : FINANCING COMPANY OPERATIONS PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 – INTERIM FINANCIAL REPORTING

If these are based on consolidated financial statements, please so indicate in the caption.

Table 8. Schedule of Exempt Commercial Paper Issuances
As of JUNE 30, 2025

I. Long-Term Issues (commercial papers with maturities of more than 365 days)

1.1 Issuances during the period

Name(s) of Creditor	P.N. No.	AMOUNT Principal	Maturity Value	Date of Issue	Maturity Date
ADELAIDA R. CRUZ	25-0001	25,000.00	25000	10/01/2025	12/31/2025
TOTAL					

1.2 Pre-termination /Pre-payment made during the period

Name(s) of Creditor	P.N. No.	AMOUNT Principal	Maturity Value	Date of Issue	Maturity Value	PRE-TERMINATION/PRE-PAYMENT Date	Amount
TOTAL							

1.3 Outstanding Balance -Includes outstanding CPs issued during the reference period and previous periods:

Name(s) of Creditor	P.N. No.	AMOUNT Principal	Maturity Value	Date of Issue	Maturity Date	Outstanding Balance
TOTAL						

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES

NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP.
CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., BRGY. STO NINO, MARIKINA CITY
TEL. NO.: 0916-2608151 FAX NO.: 8941-0122
COMPANY TYPE: FINANCING COMPANY OPERATIONS PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 – INTERIM FINANCIAL REPORTING

If these are based on consolidated financial statements, please so indicate in the caption.

Table 9. Remaining Maturities of Selected Accounts

January 01 to June 30, 2025

PARTICULARS	SOLD WITHOUT RECOURSE	BROKERED
A. Total volume of securities with postdated cheque (in P'000)	0.00	0.00
A.1 with paying agency arrangement (in P'000)	0.00	0.00
A.2 without paying agency arrangement (in P'000)	0.00	0.00
B. Total volume of securities without postdated cheque (in P'000)	0.00	0.00
B.1 with paying agency arrangement (in P'000)	0.00	0.00
B.2 without paying agency arrangement (in P'000)	0.00	0.00

Table 10. Schedule of Loans Due from Directors, Officers, Stockholders and Related Interests (DOSRI)

As of JUNE 30, 2025

Name of Borrower (Surname, Given Name, M.I.)		Nationality	Relationship to Company				Amount of Loan (in P'000)
			Director	Officer	Stockholder	Related Interest	
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
						Total Loans Due (sum of above rows)	

Control No.:
Form Type: FCIF

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES

NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP.

CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., BRGY. STO NINO, MARIKINA CITY

TEL. NO.: 0916-2008151 FAX NO.: 8941-0122

COMPANY TYPE: FINANCING COMPANY OPERATIONS PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 - INTERIM FINANCIAL REPORTING

If these are based on consolidated financial statements, please so indicate in the caption.

Table 11. List of Directors, Officers and Stockholders

As of June 30, 2025

Name and Position	Current Address	Nationality	Amount of Subscribed Capital (in ₱'000)	Companies Affiliated With *
RUSSEL S. PONTE PRESIDENT	14B T. ANGELES ST., SANTA ANA, SAN MATEO, RIZAL	FILIPINO	0.001	
RAMON FLORANTE S. MADRIAGA CORPORATE SECRETARY	1030 NOVALICHES SANTA MONICA, QUEZON CITY	FILIPINO	0.001	
GRACE DEBORAH C. EDROSA TREASURER	B6 L10 QUEENSTOWN HEIGHTS 1 SUBDIVISION SAN LUIS, ANTIPOLO	FILIPINO	0.001	
XRC HOLDINGS, OPC Represented by XANDRADEL R. CRUZ DIRECTOR	1018 CORDOVA TOWER, MARQUINTON, MARIKINA CITY	FILIPINO	2.000	
XLRC HOLDINGS, OPC Represented by XANDREI LUIGI R. CRUZ DIRECTOR	2 MARK ST. FILINVEST EAST HOMES, CAINTA, RIZAL	FILIPINO	2.000	
XYRC HOLDINGS, OPC Represented by XAVIER YUL R. CRUZ DIRECTOR	2 MARK ST. FILINVEST EAST HOMES, CAINTA, RIZAL	FILIPINO	1,999.999	
XERC HOLDINGS, OPC Represented by XEREX R. CRUZ DIRECTOR	2 MARK ST. FILINVEST EAST HOMES, CAINTA, RIZAL	FILIPINO	1,999.999	
XYC HOLDINGS, OPC Represented by XYRILL R. CRUZ DIRECTOR	2 MARK ST. FILINVEST EAST HOMES, CAINTA, RIZAL	FILIPINO	1,999.999	

* Specify position(s) held in other companies

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES

NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP.

CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., BRGY. STO NINO, MARIKINA CITY

TEL. NO.: 0916-2598151

FAX NO.: 8941-3122

COMPANY TYPE: FINANCING COMPANY OPERATIONS

PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 - INTERIM FINANCIAL REPORTING

If these are based on consolidated financial statements, please so indicate in the caption.

Table 12. Data of Firm's Financing and Investment Activities

Particulars	Outstanding Balance as of JUNE 30, 2025		Year to date JUNE 30, 2025	
	No. of Accounts	Amount (in P'000)	No. of Accounts	Amount (in P'000)
TOTAL (A + B + C + D + E + F + G + H)				
A. RECEIVABLE FINANCING (A.1 + A.2)				
A.1 Consumer Credit (A.1.1 + A.1.2 + A.1.3)	0	0.00	0.00	0.00
A.1.1 Appliance Financing	0	0	0	0.00
A.1.2 Motor Vehicle Financing				
A.1.3 Others, specify (A.1.3.1 + A.1.3.2 + A.1.3.3 + A.1.3.4 + A.1.3.5)	0	0	0	0.00
A.1.3.1				
A.1.3.2				
A.1.3.3				
A.1.3.4				
A.1.3.5				
A.2 Commercial Credit (A.2.1 + A.2.2 + A.2.3 + A.2.4 + A.2.5)	0	0	0	0.00
A.2.1 Motor Vehicle Financing				
A.2.2 Machinery and Equipment Financing				
A.2.3 Inventory Financing				
A.2.4 Receivable Discounting				
A.2.5 Others, specify (A.2.5.1 + A.2.5.2 + A.2.5.3 + A.2.5.4 + A.2.5.5)	0	0	0	0.00
A.2.5.1				
A.2.5.2				
A.2.5.3				
A.2.5.4				
A.2.5.5				
B. LEASING (B.1 + B.2 + B.3 + B.4 + B.5)	0	0	0	0.00
B.1 Heavy Equipment				
B.2 Motor Vehicles				
B.3 Industrial Machinery				
B.4 Business & Office Machines				
B.5 Others, specify (B.5.1 + B.5.2 + B.5.3 + B.5.4 + B.5.5)	0	0	0	0.00
B.5.1				
B.5.2				
B.5.3				
B.5.4				
B.5.5				
C. DIRECT LOANS	30	34,756.00	30	34,756.00
D. TRADING ACCOUNT SECURITIES				
E. UNDERWRITING ACCOUNTS				
F. AVAILABLE FOR SALE SECURITIES				
G. INVESTMENT IN BONDS AND OTHER DEBT INSTRUMENTS (G.1 + G.2)	0	0	0	0.00
G.1 Domestic entities (G.1.1 + G.1.2 + G.1.3 + G.1.4 + G.1.5)				
G.1.1 National Government				
G.1.2 Public Financial Institutions				
G.1.3 Public Non-Financial Institutions				
G.1.4 Private Financial Institutions				
G.1.5 Private Non-Financial Institutions				
G.2 Foreign entities				
H. Others, specify (H.1. + H.2 + H.3 + H.4 + H.5 + H.6 + H.7)	0	0	0	0.00
H.1 Call Loans Receivable				
H.2 Mortgage Contract Receivable				
H.3				
H.4				
H.5				
H.6				
H.7				

Control No.:
Form Type: FCF

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES

NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP
TEL. NO.: 8815-2608131 FAX NO.: 8841-0122
CURRENT ADDRESS: UR RILAND BLDG. GUERILLA ST COR GIL FERNANDO AVE, STO. NINO, MARI
COMPANY TYPE: FINANCING COMPANY OPERATIONS PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 – INTERIM FINANCIAL REPORTING
If these are based on consolidated financial statements, please so indicate in the caption.

Table 13. Data of Firm's Financing and Investment Activities (in detail)

Particulars	OUTSTANDING BALANCE AS OF				JUNE 30, 2025		YEAR TO DATE				JUNE 30, 2025	
	Receivable Financing		Leasing		Direct Loans		Receivable Financing		Leasing		Direct Loans	
	No. of Accounts	Amount (P000)	No. of Accounts	Amount (P000)	No. of Accounts	Amount (P000)	No. of Accounts	Amount (P000)	No. of Accounts	Amount (P000)	No. of Accounts	Amount (P000)
TOTAL (A + B + C)												
A. BY TYPE OF SECURITY (A.1 + A.2 + A.3)	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
A.1 Unsecured												
A.2 Secured by (A.2.1 + A.2.2 + A.2.3 + A.2.4)	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
A.2.1 Real Estate Mortgage												
A.2.2 Chattel Mortgage												
A.2.3 Assignment of Deposit Substitute												
A.2.4 Others, specify (A.2.4.1+A.2.4.2+A.2.4.3)	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
A.2.4.1												
A.2.4.2												
A.2.4.3												
A.3 Others, specify (A.3.1 + A.3.2 + A.3.3 + A.3.4+ A.3.5+A.3.6+A.3.7+A.3.8+A.3.9+A.3.10+A.3.11)	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
A.3.1 Comaker/s Set												
A.3.2 Promissory Note												
A.3.3 Continuing Surety Agreement												
A.3.4 Surety Bonds												
A.3.5 Lease Contract												
A.3.6 Trust Receipts												
A.3.7 Post-dated Cheques												
A.3.8 Deed of Assignment												
A.3.9												
A.3.10												
A.3.11												
B. BY INTEREST/YIELD (B.1 + B.2 + B.3 + B.4 + B.5)	0	0	0	0	0	0	0	0	0	0	0	0
B.1 <= 5%												
B.2 > 5% <= 10%												
B.3 > 10% <= 15%												
B.4 > 15% <= 20%												
B.5 Over 20%												
C. BY ORIGINAL MATURITY (C.1 + C.2 + C.3 + C.4)	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C.1 Demand												
C.2 <= 1 Year												
C.3 > 1 Year <= 5 Years												
C.4 Over 5 years												

Control No.:
Form Type: FCIF

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES

NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP.
CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., BRGY. STO NINO, MARIKINA CITY
TEL. NO.: 0916-2608151 FAX NO.: 8941-0122
COMPANY TYPE: FINANCING COMPANY OPERATIONS PSIC: 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 – INTERIM FINANCIAL REPORTING
If these are based on consolidated financial statements, please so indicate in the caption.

Table 14. Data of Firm's Without Recourse Transactions (WORT)

Particulars	Outstanding Balance as of JUNE 30, 2025		Year to date June 30, 2025	
	No. of Accounts	Amount (in P'000)	No. of Accounts	Amount (in P'000)
A. PURCHASE OF				
A.1 Government Securities				
A.2 Commercial Papers (A.2.1 + A.2.2)	0	0	0	0.00
A.2.1 Short-term				
A.2.2 Long-term				
A.3 Others, specify (A.3.1+A.3.2+A.3.2+A.3.4+A.3.5)	0	0	0	0.00
A.3.1				
A.3.2				
A.3.3				
A.3.4				
A.3.5				
SUB-TOTAL (A.1 + A.2 + A.3)	0	0	0	0.00
B. SALE OF				
B.1 Government Securities				
B.2 Commercial Papers (B.2.1 + B.2.2)	0	0	0	0.00
B.2.1 Short-term				
B.2.2 Long-term				
B.3 Others, specify (B.3.1+B.3.2+B.3.2+B.3.4+B.3.5)	0	0	0	0.00
B.2.1				
B.2.2				
B.2.3				
B.2.4				
B.2.5				
SUB-TOTAL (B.1 + B.2 + B.3)	0	0	0	0.00
C. BROKERING OF				
C.1 Government Securities				
C.2 Commercial Papers (C.2.1 + C.2.2)	0	0	0	0.00
C.2.1 Short-term				
C.2.2 Long-term				
C.3 Others, specify (C.3.1+C.3.2+C.3.2+C.3.4+C.3.5)	0	0	0	0.00
C.2.1				
C.2.2				
C.2.3				
C.2.4				
C.2.5				
SUB-TOTAL (C.1 + C.2 + C.3)	0	0	0	0.00
D. OTHERS, SPECIFY				
D.1				
D.2				
D.3				
D.4				
D.5				
D.6				
D.7				
D.8				
D.9				
D.10				
SUB-TOTAL (D.1+ D.2+D.3+D.4+D.5+D.6+D.7+D.8+D.9+D.10)	0	0	0	0.00

Control No.:
Form Type: FCIF

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES

NAME OF: GOLDEN BRIDGE FINANCING CORP.

CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GIL FERNANDO AVE., STO NIÑO, MARIKINA CITY

TEL. NO.: 0916-2668151 FAX NO.: 8941-8122

COMPANY TYPE: FINANCING COMPANY OPERATIONS PSIC: 64923 64923

THIS REPORT SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PAS34 - INTERIM FINANCIAL REPORTING

If these are based on consolidated financial statements, please so indicate in the caption.

Table 15. Income Data

For the period ended: June 30, 2025

Particulars	AMOUNT (In P'000)			
	INTEREST INCOME	FINANCING and LEASING INCOME	TRADING GAIN / (LOSS)	OTHER INCOME
TOTAL (A + B + C + D + E + F + G)	4,659.00	0.00	0.00	0.00
A. Receivable Financing (A.1 + A.2)	4,259.00	0.00	0.00	0.00
A.1 Consumer Credit	4,259.00			
A.2 Commercial Credit				
B. Leasing				
C. Direct Loans				
D. Trading Account Securities				
E. Available for Sale Securities				
F. Investment in Bonds and Other Debt Instruments				
G. Others	400.00			

Notes to Interim Financial Statements

Control No.:
Form Type: FCIF

SPECIAL FORM OF INTERIM FINANCIAL STATEMENTS FOR FINANCING COMPANIES
NAME OF CORPORATION: GOLDEN BRIDGE FINANCING CORP
CURRENT ADDRESS: 3RD FLOOR XELAND BLDG., GUERILLA ST COR GILD FERNANDO AVE., BRGY. STO NINO, MARIKINA CITY
TEL. NO.: 0916-2608151
COMPANY TYPE : FINANCING COMPANY OPERATIONS

FAX NO.: 8941-01-22
PSIC: 64923

THE UNDERSIGNED OFFICERS OF THE ABOVE-MENTIONED CORPORATION DO CERTIFY UNDER OUGHT THAT ALL THE MATTERS SET FORTH IN THESE INTERIM FINANCIAL STATEMENTS INCLUDING SCHEDULES FOR THE SIX MONTHS ENDED ______________ ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

GRACE DEBORAH C. EDROSA
TREASURER
(Signature Over Printed Name)

RUSSEL S PONTE
PRESIDENT
(Signature Over Printed Name)

SUBSCRIBED AND SWORN TO BEFORE ME THIS AUG 0 7 2025 DAY OF MARIKINA CITY 20___ AFFIANTS EXHIBITING ME THEIR TAXPAYER IDENTIFICATION NO. ________ AND ________ RESPECTIVELY.

DOC. NO. 64
PAGE NO. 13
BOOK NO. 7
SERIES OF 2025

H. BUGAOAN
Notary Public for Marikina City
/ Lifetime / La Union
PTR No. / 1-07-2025 / Marikina City
MCLE No. / 4-14-2028
Roll No. 57164