



FASTRACK
HOME DEVELOPERS INC.

COMPANY PROFILE

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 528 9113

Email : fastrackhomedevelopers@yahoo.com.ph



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

TABLE OF CONTENTS

- A. MISSION OBJECTIVE
- B. COMPANY HISTORY
- C. GENERAL INFORMATION SHEET
- D. REGISTRATION AND LICENSES
- E. ORGANIZATIONAL CHART
- F. LIST OF EQUIPMENTS
- G. LIST OF PROJECTS
- H. FINANCIAL STATEMENT



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

A. MISSION OBJECTIVE

TO PROVIDE VERTICAL AND HORIZONTAL
CONSTRUCTION WORK TO OUR CLIENTS,
BE IT IN GOVERNMENT OR THE PRIVATE
SECTOR AND KEEPING IN MIND QUALITY,
COST EFFICIENCY AND TIME. WE AIM TO
ESTABLISH LONG-TERM RELATIONSHIPS
AND CREATE AN EXCELLENT REPUTATION
IN THE CONSTRUCTION HISTORY



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

B. COMPANY HISTORY

FASTRACK HOMEDEVELOPERS INC. STARTED OUT AS A HANDYMAN CO. THAT PROVIDED CARPENTRY, ELECTRICAL, MASONRY, IRONWORKS, PLUMBING, AND GARDENING SERVICES TO HOMEOWNERS. THIS COMPANY CATERED TO HOMEOWNERS OF CONDOMINIUM, HOUSING IN SUBDIVISIONS, VILLAGES, AND OTHER SMALL COMMUNITIES THAT WERE IN NEED OF SAID SERVICES. MARKETING AND BRANDED INITIALLY AS *MR. FIX-IT INC.*

OVER THE YEARS, CLIENTS HAVE REQUESTED NOT ONLY HANDYMAN SERVICE WORK BUT BIGGER CONSTRUCTION PROJECTS AS WELL AS HOUSE CONSTRUCTION AND FINISHING, *FASTRACK HOMEDEVELOPERS INC.* THE COMPANY WAS THEN ESTABLISHED IN APRIL 2002

OUR AIM NOW IS TO PURSUE THIS COURSE AND ALSO VENTURE INTO HORIZONTAL CONSTRUCTION WHICH LEAD US TO OBTAIN A *PCAB LICENSE*, WHICH IS A SEAL OF OUR CAPACITY TO DO MORE CHALLENGING CONSTRUCTION JOBS. FROM *CATEGORY D PCAB LICENSE*, WE ARE NOW *CATEGORY A* CONSTRUCTION COMPANY



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

C. GENERAL INFORMATION

NAME OF COMPANY	: FASTRACK HOME DEVELOPERS, INC.
PRESIDENT / AMO	: ALOYSIUS S. FORTUNA
REGISTERED ADDRESS	: 33 COLLANTES ST. LOYOLA HEIGHTS, QC
OFFICE ADDRESS	: UNIT 107 AVIDA CITYFLEX SOHO TOWER, 7TH AVENUE COR. LANE T, NORTH BGC, TAGUIG
TELEPHONE NO.	: (+63) (02) 426 - 0555
FAX NO.	: (+63) (02) 535 - 3910
MOBILE NO.	: (+63) 917 - 528 - 9113
E-MAIL ADDRESS	: FASTRACKHOMEDVELOPERS@YAHOO.COM.PH CC: LOY_FORTUNA@YAHOO.COM
DATE OF ESTABLISHMENT	: APRIL 12, 2002
PCAB DATE OF ISSUE	: AUGUST 8, 2008
TYPE OF ESTABLISHMENT	: CORPORATION
PRINCIPAL CLASSIFICATION	: GENERAL BUILDING
CATEGORY	: A
KINDS OF PROJECT AND RESPECTIVE SIZE AND RANGES	
BUILDING AND INDUSTRIAL PLANT	: SMALL B
PARK, PLAYGROUND AND RECREATIONAL WORK	: SMALL B
SEWAGE AND SEWERAGE TREATMENT / DISPOSAL PLANT	: SMALL B
WATER TREATMENT PLANT AND SYSTEM	: SMALL B



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

C. GENERAL INFORMATION

NAME OF COMPANY	: FASTRACK HOME DEVELOPERS, INC.
PRESIDENT / AMO	: ALOYSIUS S. FORTUNA
REGISTERED ADDRESS	: 33 COLLANTES ST. LOYOLA HEIGHTS, QC
OFFICE ADDRESS	: 33 COLLANTES ST. LOYOLA HEIGHTS, QC
TELEPHONE NO.	: (+63) (02) 426 - 0555
FAX NO.	: (+63) (02) 535 - 3910
MOBILE NO.	: (+63) 917 - 528 - 9113
E-MAIL ADDRESS	: FASTRACKHOMEDVELOPERS@YAHOO.COM.PH CC: LOY_FORTUNA@YAHOO.COM
DATE OF ESTABLISHMENT	: APRIL 12, 2002
PCAB DATE OF ISSUE	: AUGUST 8, 2008
TYPE OF ESTABLISHMENT	: CORPORATION
PRINCIPAL CLASSIFICATION	: GENERAL BUILDING
CATEGORY	: A
KINDS OF PROJECT AND RESPECTIVE SIZE AND RANGES	

BUILDING AND INDUSTRIAL PLANT	: SMALL B
PARK, PLAYGROUND AND RECREATIONAL WORK	: SMALL B
SEWAGE AND SEWERAGE TREATMENT / DISPOSAL PLANT	: SMALL B
WATER TREATMENT PLANT AND SYSTEM	: SMALL B



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

LINE OF BUSINESS	: CONSTRUCTION
A. CIVIL WORKS	: CARPENTRY, MASONRY, CONCRETING, DREDGING, PLUMBING, PAINTING, IRONWORKS, LANDSCAPING
B. ARCHITECTURAL WORKS	: BUILDING, WAREHOUSE, RESIDENTIAL AND MASS HOUSING
C. ENGINEERING SERVICES	: PLANNING, DESIGN, ESTIMATE
D. ELECTRICALS	: DESIGN, INSTALLATION AND MAINTENANCE OF RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

D. REGISTRATION AND LICENSES

- PCAB / CONTRACTOR'S LICENSE
- SEC CERTIFICATE OF REGISTRATION
- GENERAL INFORMATION SHEET
- BIR REGISTRATION CERTIFICATE
- BUSINESS / MAYOR'S PERMIT
- SSS CERTIFICATE OF MEMBERSHIP
- DOLE CERTIFICATE
- PHILGEPS
- TAX CLEARANCE
- NHA ACCREDITATION
- DPWH ACCREDITATION
- QUEZON CITY ACCREDITATION



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

PCAB / CONTRACTOR'S LICENSE



Department of Trade and Industry
CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILIPPINES
PHILIPPINE CONTRACTORS ACCREDITATION BOARD
Makati City, Metro Manila

CONTRACTOR'S LICENSE
FORM NO. 18- 09961

This certifies that

**FASTRACK HOME
DEVELOPERS, INC.**

having complied with all the requirements for licensure pursuant to Republic Act No. 4566 (as amended) and its implementing rules and regulations, is hereby authorized to engage in the construction contracting business in the Philippines, subject to herein limitations of license validity period, classification and category as prescribed under License Particulars in the box to the right and to the terms and conditions annotated at the back hereof.

This further certifies that said licensee, subject to the limitations of the above-prescribed license validity period and registration validity period, kind/s of project and size range/s as indicated under Registration Particulars in the box to the right hereof, is a PCAB registered contractor for government projects.

Given at Metro Manila, Philippines, on

August 31, 2018

PERICLES P. DAKAY
Chairman

HERBERT D.G. MATIENZO
Executive Director

SERGEY T. RETOME
Board Secretary

DOCUMENTARY STAMP TAX PAID
(Php 30.00)

CONTRACTOR'S PARTICULARS

Authorized Managing Officer (name and signature) Aloysius Santos Fortuna	NOT VALID w/o SIGNATURE
Sole Proprietorship/Partnership/Corporation Corporation	Head Office Location (Region) NCR
Taxpayer Identification Number (TIN) 217-491-907-000	

LICENSE PARTICULARS

License First Issue Date and Number August 08, 2008	No. 33312
Validity Period of this License/Renewal July 01, 2018	to June 30, 2019
Principal Classification and Category General Building	A
Other Classification/s General Engineering oooooooooooooooooooo	

REGISTRATION PARTICULARS

Registration Date and Number July 01, 2018	No. 2018-2066
Validity Period of this Registration July 01, 2018	to July 10, 2021
Kinds of Project and Respective Size Ranges Road, Highway pavement, Railways Airport horizontal structures and Bridges Irrigation and Flood Control Dam, Reservoir and Tunneling Water Supply Port, Harbor and Offshore Engineering Building and Industrial Plant Sewerage & Sewage Treatment/Disposal Plant Water Treatment Plant and System Park, Playground and Recreational Work ***** Small B Small B Small B Small B Small B Small B Small B Small B Small B Small B	
Above Project Kinds and Size Ranges are based on Board Resolution No. 001, s. 2004	



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

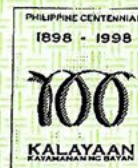
Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

SEC CERTIFICATE OF REGISTRATION



REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
SEC Building, EDSA, Greenhills
City of Mandaluyong, Metro Manila



COMPANY REG. NO. A200205788

CERTIFICATE OF INCORPORATION

KNOW ALL MEN BY THESE PRESENTS:


This is to certify that the Articles of Incorporation and By-Laws of

FASTRACK HOME DEVELOPERS, INC.

were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Corporation Code of the Philippines (Batas Pambansa Blg. 68), and copies of said Articles and By-Laws are hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/ broker/merchant, financing company, pre-need plan issuer, general agent in pre-need plans and time shares/club shares membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed at Mandaluyong City, Metro Manila, Philippines, this 12th day of April, Two Thousand Two.


BENITO A. CATARAN
Director

Company Registration and Monitoring Department





REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION

Ground Floor, Secretariat Building, PICC
City of Pasay, Metro Manila

COMPANY REG. NO. A200205788

CERTIFICATE OF APPROVAL OF INCREASE OF CAPITAL STOCK

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the increase of capital stock of the

FASTRACK HOME DEVELOPERS, INC.

from P20,000,000.00 divided into 200,000 shares of the par value of P100.00 each, to P50,000,000.00 divided into 500,000 shares with the par value of P100.00 each approved by majority vote of the Board of Directors and by the vote of the stockholders owning or representing at least two-thirds of the outstanding capital stock at a meeting held on December 28, 2017 certified to by the Chairman and the Secretary of the stockholders meeting and a majority of the Board of Directors of the corporation, was approved by the Commission on the date indicated hereunder in accordance with the provision of Section 38 of the Corporation Code of the Philippines (Batas Pambansa Blg. 68), approved on May 1, 1980. A copy of the Certificate of Increase of Capital Stock filed with the Commission is attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed to this Certificate at Pasay City, Metro Manila, Philippines, this 26th day of February, Twenty Eighteen.


FERDINAND B. SALES

Director

Company Registration and Monitoring Department



COVER SHEET

for Applications at
COMPANY REGISTRATION AND MONITORING DEPARTMENT

Nature of Application

AMENDMENT *11cs*

SEC Registration Number

A 2 0 0 2 0 5 7 8 8

Former Company Name

F A S T R A C K H O M E D E V E L O P E R S I N C

AMENDED TO:
New Company Name

Principal Office (No./Street/Barangay/City/Town)Province)

3 3 C O L Z A N T E S S T Y A V I E R V I L L E

L O Y O L A H E I G H T S P U E Z O N C I T Y

ZIP CODE

COMPANY INFORMATION

Company Email Address

Company's Telephone Number/s

Mobile Number

CONTACT PERSON INFORMATION

The designated person MUST be a Director/Trustee/Partner/Officer/Resident Agent of the Corporation

Name of Contact Person

FRANCISCO RIVERA

Email Address

Telephone Number/s

751-2222

Mobile Number

Contact Person's Address

To be accomplished by CRMD Personnel

Date

Signature

Assigned Processor

Document I.D.

Received by Corporate Filing and Records Division (CFRD)

Forwarded to:

☐
☐
☐
☐
☐

Corporate and Partnership Registration Division
Green Lane Unit
Financial Analysis and Audit Division
Licensing Unit
Compliance Monitoring Division

CERTIFICATE OF INCREASE OF CAPITAL STOCK

OF

FASTRACK HOME DEVELOPERS, INC.

FEB 21 2018
By: _____
Time: _____

KNOW ALL MEN BY THESE PRESENTS:

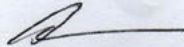
That, we, the undersigned, the Chairman and the Secretary of the stockholder's meeting and majority of the members of the Board of Directors of the **FASTRACK HOME DEVELOPERS, INC.** organized and existing under and by virtue of the laws of the Philippines, do hereby CERTIFY:

1. That at the meeting of the stockholders of the said corporation held at the principal; office on December 28, 2017 at which meeting there a quorum, the stockholders representing at least two-thirds (2/3) of the outstanding capital stock in person or by proxy, approved the increase of the corporation's authorized capital stock from TWENTY MILLION PESOS (P20,000,000.00) divided into TWO HUNDRED THOUSAND SHARES (200,000) shares, with par value of One Hundred Pesos (P100.00) per share to FIFTY MILLION PESOS (P50,000,000.00) divided into FIVE HUNDRED THOUSAND (500,000) shares with a par value of One hundred Pesos (P100.00) per share;
2. That the increase was like approved by at least majority of the directors at the meeting held on December 28, 2017;
3. That of the net increase in the authorized capital stock of THIRTY MILLION PESOS (P30,000,000.00), the amount of TEN MILLION PESOS (P10,000,000.00) has been actually subscribed by the subscribers indicated hereunto, and of said subscription, the amount of TEN MILLION PESOS (P10,000,000.00) and has been actually paid in CASH as follows:

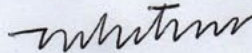
<u>Name</u>	<u>Nationality</u>	<u># of Shares</u>	<u>amount</u>	
			<u>Subscribed</u>	<u>Paid</u>
ALOYSIUS FORTUNA	Filipino	60,000	P 6,000,000	P 6,000,000
NATASHA M. FORTUNA	Filipino	32,500	3,250,000	3,250,000
MA. CLARISSA S. FORTUNA	Filipino	2,500	250,000	250,000
EGIDIO JOSE S. FORTUNA	Filipino	2,500	250,000	250,000
BUENAVENTURA B. MIRANDA	Filipino	2,500	250,000	250,000
TOTAL		100,000	P10,000,000	P10,000,000

4. That no bonded indebtedness has been incurred, created or increased as of the date of the stockholders' meeting;
That there is no actual indebtedness as of date of stockholders' meeting;
5. That the reason for the increase of capital stock is for additional working capital of the corporation;
6. That the requirements of Section 38 of the Corporation Code has been complied with;

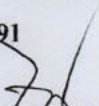
IN WITNESS WHEREOF, we have hereunto set our hands this 5th day of February 2018 at Makati City, Philippines.



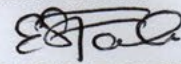
ALOYSIUS S. FORTUNA
Chairman
TIN#173-111-291



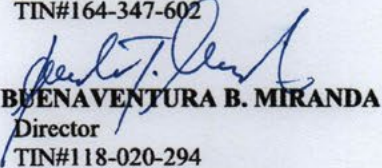
NATASHA M. FORTUNA
Director
TIN#161-579-581



MA. CLARISSA S. FORTUNA
Director
TIN#164-347-602

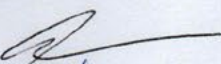


EGIDIO JOSE. FORTUNA
Director
TIN#208-559-966

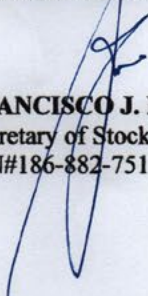


BUENAVENTURA B. MIRANDA
Director
TIN#118-020-294

COUNTERSIGNED:



ALOYSIUS S. FORTUNA
Chairman of the Stockholders' Meeting



FRANCISCO J. RIVERA
Secretary of Stockholders' Meeting
TIN#186-882-751

Republic of the Philippines
City of QUEZON CITY) S.S.

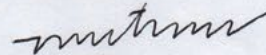
TREASURER'S AFFIDAVIT

I, **NATASHA S. FORTUNA**, after first being sworn deposes and says:

That I, was elected treasurer by the stockholders of **FASTRACK HOME DEVELOPERS, INC.** to act as such until her successor has been duly elected and qualified in accordance with the by-laws of the corporation, and that she has been authorized to receive for the corporation all subscriptions paid in by the subscribers for the capital;

That out of the net increase in capital stock, shares worth **TEN MILLION PESOS (P10,000,000.00)** has been actually subscribed and that of said subscription, **TEN MILLION PESOS (P10,000,000.00)** in CASH has been actually paid to her for the benefit and to the credit of the corporation;

That at least twenty-five per centum (25%) of the net increase in authorized capital has been subscribed and that at least twenty-five per centum (25%) of such subscription has been actually paid to her in cash for the benefit and to the credit of the corporation and that said payment represents fresh and additional paid in capital of the corporation.



NATASHA S. FORTUNA
Treasurer

DEC 15 2018

SUBSCRIBED AND SWORN to before me this _____ day of _____,
2016, affiant exhibiting to her TIN# 161-579-581

Doc. No. 322 ;
Page No. 65 ;
Book No. VI ;
Series of 2018

NOTARY PUBLIC
ATY. DARWIN M. OCAMPO

Notary Public

Expiry Date: Dec. 31, 2018

Roll of Attorney No. 59193

IBP No. AR000566 / 1-03-18 / Q.C.

PTR No. E71100 / 1-03-18 / Q.C.

MCLE NO. V-1111-195

FASTRACK HOME DEVELOPERS, INC.
List of Stockholders of Record as of December 28, 2017

Name	Nationality	# of Shares	amount	
			Subscribed	Paid
ALOYSIUS FORTUNA	Filipino	60,000	P 6,000,000	P 6,000,000
NATASHA M. FORTUNA	Filipino	32,500	3,250,000	3,250,000
MA. CLARISSA S. FORTUNA	Filipino	2,500	250,000	250,000
EGIDIO JOSE S. FORTUNA	Filipino	2,500	250,000	250,000
BUENAVENTURA B. MIRANDA	Filipino	2,500	250,000	250,000
TOTAL		100,000	P10,000,000	P10,000,000

Certified by:

FRANCISCO J. RIVERA
Corporate Secretary

SUBSCRIBED AND SWORN TO before me in MAKATI CITY on
FEB 05 2018 affiant personally appeared before and exhibited her TIN# 186-882-
751 / 555 10 N6 33-0681500-2.

NOTARY PUBLIC

JANELLEE A. DUMANAT
Notary Public from Makati City
Appointment No. M-15 (2017-2018)
Floor, 139 Corporate Center, Valero Street
Salcedo Village, Makati City
Roll of Attorneys No. 64545
MCLE Comp. No. V-0015966; 03/16/2016
PTR No. 6616403; 01/04/2018; Makati City
IBP No. 023058; 01/04/2018; Quezon City

Doc. No. 114 ;
Page No. 24 ;
Book No. V ;
Series of 2018

Republic of the Philippines)

City of MAKATI CITY)

SECRETARY'S CERTIFICATE

I, FRANCISCO J. RIVERA of legal age, with address at 8TH Floor, 139, Corporate Center, 139 Valero St., Salcedo Village, Makati City being duly sworn, depose and state that:

1. I am the duly elected and qualified corporate secretary of **FASTRACK HOME DEVELOPERS, INC.**, a corporation duly organized and existing under and by virtue of the Republic of the Philippines, with principal office at 33, Collantes St., Xavierville, Loyola Heights, Quezon City
2. I, further certify that to the best of my knowledge, no action or proceeding has been file or is pending before any Court involving an intra-corporate dispute and/or claim by any person or group against the Board of Directors, individual directors and/or major corporate officers of the Corporation as its duly elected and/or appointed directors or officers or vice versa.

MAKATI CITY

City

day of

FEB 05 2018

2018.

FRANCISCO J. RIVERA
Corporate Secretary

SUBSCRIBED & SWORN TO BEFORE ME on this

day of

2018 in

MAKATI CITY

Philippines, affiant exhibiting to me his TIN 86-882-751 / SSS ID NO. 33-0081500-2.

NOTARY PUBLIC

JANELLEE A. DUMANAT

Notary Public from Makati City

Appointment No. M-15 (2017-2018)

3rd Floor, 139 Corporate Center, Valero Street

Salcedo Village, Makati City

Roll of Attorneys No. 64545

MCLE Comp. No. V-0015866; 03/16/2016

PTR No. 6616403; 01/04/2018; Makati City

IBP No. 023058; 01/04/2018; Quezon City

Doc. No. 113

Page No. 24

Book No. V

Series of 2018

FASTRACK HOME DEVELOPERS, INC.

List of Stockholders

BEFORE THE INCREASE

Name	Nationality	No. of shares	Amount subscribed	Amount Paid
ALOYSIUS S. FORTUNA	Filipino	2,500	P 250,000	P 250,000
NATASHA M. FORTUNA	Filipino	2,500	250,000	250,000
MA. CLARISSA S. FORTUNA	Filipino	2,500	250,000	250,000
EGIDIO JOSE S. FORTUNA	Filipino	2,500	250,000	250,000
BUENAVENTURA B. MIRANDA	Filipino	<u>2,500</u>	<u>250,000</u>	<u>250,000</u>
TOTAL		12,500	P1,250,000	P1,250,000

AFTER THE INCREASE (INCLUSIVE OF ADDITIONAL ISSUANCE OF SHARES OF P3,750,000 –DETAILS
ON PAGE 1 OF CERTIFICATE OF INCREASE)

ALOYSIUS S. FORTUNA	Filipino	60,000	P 6,000,000	P 6,000,000	60.00%
NATASHA M. FORTUNA	Filipino	32,500	3,250,000	3,250,000	32.5%
MA. CLARISSA S. FORTUNA	Filipino	2,500	250,000	250,000	2.5%
EGIDIO JOSE S. FORTUNA	Filipino	2,500	250,000	250,000	2.5%
BUENAVENTURA B. MIRANDA	Filipino	<u>2,500</u>	<u>250,000</u>	<u>250,000</u>	<u>2.5%</u>
TOTAL		100,000	P10,000,000	P10,000,000	100%

Certified by:

FRANCISCO J. RIVERA
Corporate Secretary



REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
Ground Floor, Secretariat Building, PICC
City of Pasay, Metro Manila

COMPANY REG. NO. A200205788

**CERTIFICATE OF FILING
OF
AMENDED ARTICLES OF INCORPORATION**

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the amended articles of incorporation of the

FASTRACK HOME DEVELOPERS, INC.
(Amending Article VII thereof)

copy annexed, adopted on **December 28, 2017** by a majority vote of the Board of Directors and by the vote of the stockholders owning or representing at least two-thirds of the outstanding capital stock, and certified under oath by the Secretary and a majority of the Board of Directors of the corporation was approved by the Commission on this date pursuant to the provision of Section 16 of the Corporation Code of the Philippines, Batas Pambansa Blg. 68, approved on May 1, 1980 and copies thereof are filed with the Commission.

Unless this corporation obtains or already has obtained the appropriate Secondary License from this Commission, this Certificate does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing company, pre-need plan issuer, general agent in pre-need plans and time shares/club shares/membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed to this Certificate at Pasay City, Metro Manila, Philippines, this 26th day of February, Twenty Eighteen.



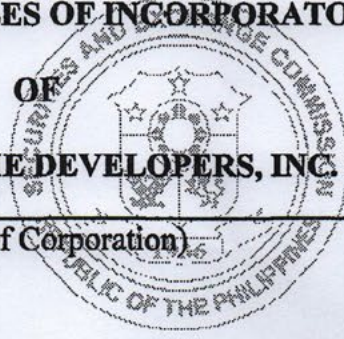

FERDINAND B. SALES
Director

Company Registration and Monitoring Department

**AMENDED ARTICLES OF INCORPORATION
OF**

FASTRACK HOME DEVELOPERS, INC.

(Name of Corporation)



Know All Men By These Presents:

The undersigned incorporators, all of legal age and majority of whom are residents of the Philippines, have this day voluntarily agreed to form a stock corporation under the laws of the Republic of the Philippines.

THAT WE HEREBY CERTIFY:

FIRST: The name of the said corporation shall be:

FASTRACK HOME DEVELOPERS, INC.

SECOND: A. That the primary purpose of this corporation is

To purchase, improve, develop, lease, exchange, sell, dispose of and otherwise deal in and turn into account, real estate; to purchase, lease, build, construct, erect, occupy, manage and sell buildings of every kind and character whatsoever; to finance the purchase, improvement, development and construction of land and buildings belonging to or to be acquired by the corporation or by any other person or entity. And Incidental thereto:

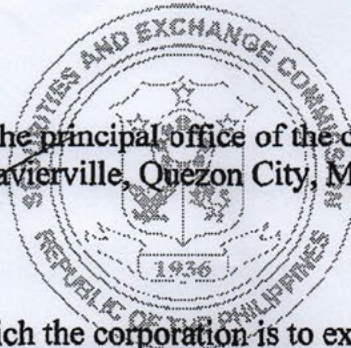
To act as general contractor for the construction, repair and remodeling of buildings of all kinds, and for the improvement of real estate, and the doing of any and all other business and contracting incidental thereto, or connected therewith and the doing and performance of any and all acts or things necessary, proper, or convenient for or incidental to the furtherance or the carrying out of the powers or purposes herein mentioned.

www.sec.gov.ph

User Name: 06rvpascua

B. That the corporation shall have all the expenses powers of a corporation as provided for under Section 36 of the Corporation Code of the Philippines.

THIRD: That the place where the principal office of the corporation is to be established is at 33 Collantes St., Xavierville, Quezon City, Metro Manila. (As amended on 31 March 2015)



FOURTH: That the term of which the corporation is to exist is fifty (50) years from and after the date of issuance of the certificate of incorporation.

FIFTH: That the names, nationalities, and residences of the incorporators are as follows:

NAME	NATIONALITY	RESIDENCE (Complete Address)
Aloysius S. Fortuna	Filipino	33 Collantes, Xavierville Subd., <u>Diliman, Quezon City, Metro Manila</u>
Natasha M. Fortuna	Filipino	33 Collantes, Xavierville Subd., <u>Diliman, Quezon City, Metro Manila</u>
Ma. Clarissa S. Fortuna	Filipino	33 Collantes, Xavierville Subd., <u>Diliman, Quezon City, Metro Manila</u>
Egidio Jose S. Fortuna	Filipino	33 Collantes, Xavierville Subd., <u>Diliman, Quezon City, Metro Manila</u>
Buenaventura B. Miranda	Filipino	120 Freedom, 4 th Estate, Sucat, <u>Paranaque City, Metro Manila</u>

Date: 30-1-2018 Time: 8:9:43 AM

www.sec.gov.ph

User Name: 06rvpascua

Residence
(Complete Address)

(as amended on December 28 2017)

User Name: 06rvpascua

No. of Shares Subscribed	Amount Subscribed
2,500	250,000.00
2,500	250,000.00
2,500	250,000.00

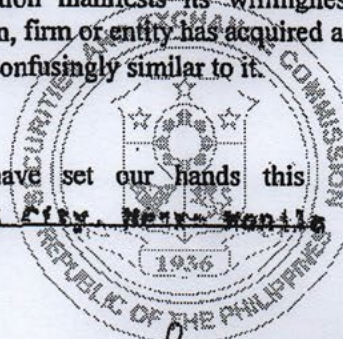
[illegible]

TENTH : That Natasha M. Portuna has been elected by the subscribers as treasurer of the corporation to act as such until his/her successor is duly elected and qualified in accordance with the by-laws; and that as such Treasurer, he / she has been authorized to receive for and in the name and for the benefit of the corporation, all subscriptions paid by the subscribers.

User Name: 06rvpascua

ELEVENTH: That the corporation manifests its willingness to change its corporate name in the event another person, firm or entity has acquired a prior right to use the said firm name or one deceptively or confusingly similar to it.

In Witness whereof, we have set our hands this 10th day of March, 2008 at Marikina City, Marikina



<u>[Signature]</u> Alaynne S. Fortuna	<u>[Signature]</u> Natascha M. Fortuna	<u>[Signature]</u> Ma. Clarissa S. Fortuna
<u>[Signature]</u> Egidio S. Fortuna	<u>[Signature]</u> Eugenio S. Nino	
_____	_____	_____
_____	_____	_____
_____	_____	_____

WITNESSES:

[Signature]

[Signature]

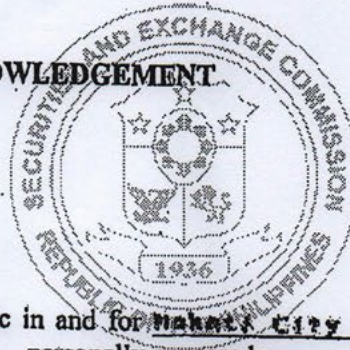
Date: 30-1-2018 Time: 8:9:45 AM

(All Incorporators appearing on the fifth article and the two witnesses should affix their signatures on the blanks provided in this page above their respective names.)

www.sec.gov.ph

User Name: 06rvpascua

ACKNOWLEDGEMENT



Republic of the Philippines)

S.S.

Makati City, N.M.

BEFORE ME, a Notary Public in and for Makati City Philippines, this
10th day of March, 2002 personally appeared:

Name	Community Tax Certificate No.	Date & place Issued
Alejo S. Fortune	18790046	01-17-2002/Q. City
Rebecca M. Fortune	18790047	01-17-2002/Q. City
Ma. Clarissa A. Fortune	08238505	01-23-2002/Bocaue Bulacan
Egido S. Fortune	08238503	01-23-2002/Bocaue Bulacan
Buenaventura S. Nicanen	02060722	Jan. 4, 2002/Makati

all known to me and to me known to be the same persons who executed the foregoing Articles of Incorporation and they acknowledged to me that the same is their free and voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal on the date and at the place first above written.

Reneo Lican
 RENATO E. LICAÑO
 NOTARY PUBLIC
 Date: 30-1-2011
 UNTIL DECEMBER 31, 2002
 PTR NO. 6742622 U
 ISSUED AT MAKATI CITY
 ON JAN. 8, 2002
 9:45 AM

Doc. No. 31;
 Page No. 9;
 Book No. 11;
 Series of 2002

www.sec.gov.ph

User Name: 06rvpascua

DIRECTORS' CERTIFICATE




WE, the undersigned majority members of the Directors and the Corporate Secretary of the FASTRACK HOME DEVELOPERS, INC. do hereby certify that the Articles of Incorporation of said corporation was amended by a majority vote of the directors and the vote of the stockholders representing at least two-thirds (2/3) of the outstanding capital stock at a meeting held on December 28, 2017 at the principal office of the corporation.

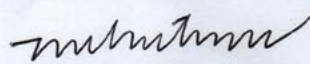
The amended provisions of the attached Amended Articles of Incorporation refer to the


Article SEVENTH -Increase of Authorized Capital Stock

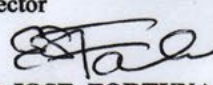
We hereby certify that the attached amended articles of incorporation is a true and correct copy hereof.

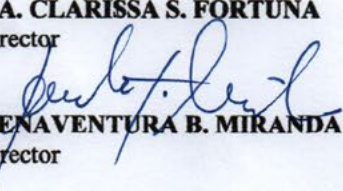
IN WITNESS WHEREOF, we have hereunto signed this certificate this FEB 15 2018, 2017 at QUEZON CITY day of


ALOYSIUS S. FORTUNA
Chairman


NATASHA M. FORTUNA
Director

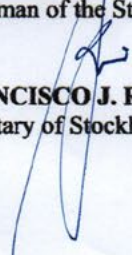

MA. CLARISSA S. FORTUNA
Director


EGIDIO JOSE. FORTUNA
Director


BUENAVENTURA B. MIRANDA
Director

COUNTERSIGNED:


ALOYSIUS S. FORTUNA
Chairman of the Stockholders' Meeting


FRANCISCO J. RIVERA
Secretary of Stockholders' Meeting

Directors' Certificate
Page -2-

FEB 15 2018

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2015
in QUEZON CITY by the abovenamed persons who exhibited to me their
Community Tax Certificate as follows:

Name

TIN No.

ALOYSIUS FORTUNA	173-111-291
NATASHA M. FORTUNA	161-579-581
MA. CLARISSA S. FORTUNA	164-347-602
EGIDIO JOSE S. FORTUNA	208-559-966
BUENAVENTURA B. MIRANDA	118-020-294
FRANCISCO J. RIVERA	186-882-751

NOTARY PUBLIC

ATTY. DARWIN S. TAMPO

Notary Public

Expiry Date: Dec. 31, 2018

Roll of Attorney No. 59193

IBP No. AR000566 / 1-03-18 / Q.C.

PTR No. 521106 / 1-03-18 / Q.C.

Mobile No. 0917-111-1115

Doc. No. 323;
Page No. 65;
Book No. VI;
Series of 2018.



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

GENERAL INFORMATION SHEET

GENERAL INFORMATION SHEET (GIS)

FOR THE YEAR 2018

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 FROM THE ACTUAL DATE OF THE ANNUAL STOCKHOLDERS' 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 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 FOUR (4) 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. 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 =====

CORPORATE NAME:	DATE REGISTERED:
FASTRACK HOME DEVELOPERS, INC.	04/12/2002
BUSINESS/TRADE NAME:	FISCAL YEAR END:
FASTRACK HOME DEVELOPERS, INC.	December 31
SEC REGISTRATION NUMBER:	CORPORATE TAX IDENTIFICATION NUMBER (TIN)
A200205788	217-491-907
DATE OF ANNUAL MEETING PER BY-LAWS:	WEBSITE/URL ADDRESS:
ANY DAY IN MARCH	
ACTUAL DATE OF ANNUAL MEETING:	E-MAIL ADDRESS:
02-Mar-18	
COMPLETE PRINCIPAL OFFICE ADDRESS:	FAX NUMBER:
33 COLLANTES ST., XAVIERVILLE I, LOYOLA HEIGHTS, QUEZON CITY	
COMPLETE BUSINESS ADDRESS:	TELEPHONE NUMBER(S):
33 COLLANTES ST., XAVIERVILLE I, LOYOLA HEIGHTS, QUEZON CITY	0917-8173513
NAME OF EXTERNAL AUDITOR & ITS SIGNING PARTNER:	INDUSTRY CLASSIFICATION:
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN:	GEOGRAPHICAL CODE:
REAL ESTATE DEALER AND CONSTRUCTION CONTRACTOR	

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

PARENT COMPANY	SEC REGISTRATION NO.	ADDRESS
N/A		
SUBSIDIARY/AFFILIATE	SEC REGISTRATION NO.	ADDRESS
N/A		

NOTE: USE ADDITIONAL SHEET IF NECESSARY

GENERAL INFORMATION SHEET

STOCK CORPORATION

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

Corporate Name: FASTRACK HOME DEVELOPERS, INC.

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:

1.

- ☐ a. Banks
- ☐ b. Offshore Banking Units
- ☐ c. Quasi-Banks
- ☐ d. Trust Entities
- ☐ e. Non-Stock Savings and Loan Associations
- ☐ f. Pawnshops
- ☐ g. Foreign Exchange Dealers
- ☐ h. Money Changers
- ☐ i. Remittance Agents
- ☐ j. Electronic Money Issuers
- ☐ k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.

2.

- ☐ a. Insurance Companies
- ☐ b. Insurance Agents
- ☐ c. Insurance Brokers
- ☐ d. Professional Reinsurers
- ☐ e. Reinsurance Brokers
- ☐ f. Holding Companies
- ☐ g. Holding Company Systems
- ☐ h. Pre-need Companies
- ☐ i. Mutual Benefit Association
- ☐ j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)

3.

- ☐ a. Securities Dealers
- ☐ b. Securities Brokers
- ☐ c. Securities Salesman
- ☐ d. Investment Houses
- ☐ e. Investment Agents and Consultants
- ☐ f. Trading Advisors
- ☐ g. Other entities managing Securities or rendering similar services
- ☐ h. Mutual Funds or Open-end Investment Companies
- ☐ i. Close-end Investment Companies
- ☐ j. Common Trust Funds or Issuers and other similar entities
- ☐ k. Transfer Companies and other similar entities
- ☐ l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on
- ☐ m. Entities administering or otherwise dealing in valuable objects
- ☐ 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)

4. ☐ Jewelry dealers in precious metals, who, as a business, trade in precious metals

5. ☐ Jewelry dealers in precious stones, who, as a business, trade in precious stone

6. Company service providers which, as a business, provide any of the following services to third parties:

- ☐ a. acting as a formation agent of juridical persons
- ☐ 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
- ☐ 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
- ☐ d. acting as (or arranging for another person to act as) a nominee shareholder for another person

7. Persons who provide any of the following services:

- ☐ a. managing of client money, securities or other assets
- ☐ b. management of bank, savings or securities accounts
- ☐ c. organization of contributions for the creation, operation or management of companies
- ☐ d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities

8. ☒ None of the above

Describe nature of business:

REAL ESTATE DEALER AND CONSTRUCTION CONTRACTOR

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:		FASTRACK HOME DEVELOPERS, INC.					
CAPITAL STRUCTURE							
AUTHORIZED CAPITAL STOCK							
	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP) (No. of shares X Par/Stated Value)			
	Common	500,000	1.00	50,000,000.00			
TOTAL		500,000	TOTAL P	50,000,000.00			
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
	5	Common	300,000		100.00	30,000,000.00	100.00%
TOTAL		300,000	TOTAL	TOTAL P	30,000,000.00		
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
		N.A.					
Percentage of Foreign Equity:			TOTAL	TOTAL	TOTAL P		
					TOTAL SUBSCRIBED P	30,000,000.00	
PAID-UP CAPITAL							
FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP	
	5	Common	300,000	100.00	30,000,000.00	100.00%	
TOTAL		300,000	TOTAL P	30,000,000.00			
FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP	
		N.A.					
0.00 %		TOTAL	TOTAL P				
			TOTAL PAID-UP P	30,000,000.00			
NOTE: USE ADDITIONAL SHEET IF NECESSARY							
* Common, Preferred or other classification							
** Other than Directors, Officers, Shareholders owning 10% of outstanding shares.							

GENERAL INFORMATION SHEET

STOCK CORPORATION

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

CORPORATE NAME: **FASTRACK HOME DEVELOPERS, INC.**

DIRECTORS / OFFICERS

NAME AND NATIONALITY	INC'R	BOARD	SEX	STOCK HOLDER	OFFICER	EXEC. COMM.
1. ALOYSIUS S. FORTUNA Filipino	Y	C	M	Y	PRES.	N.A.
2. NATASHA M. FORTUNA Filipino	Y	M	F	Y	MANAGNG DIRECTOR/ TREASURER	N.A.
3. MA. CLARISSA S. FORTUNA Filipino	Y	M	F	Y	N/A	N.A.
4. EGIDIO S. FORTUNA Filipino	Y	M	M	Y	N/A	N.A.
5. BUENAVENTURA B. MIRANDA Filipino	Y	M	M	Y	N/A	N.A.
6. FRANCISCO J. RIVERA Filipino	N	N	M	N	CORP. SEC.	N.A.
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						

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:		FASTRACK HOME DEVELOPERS, INC.			
TOTAL NUMBER OF STOCKHOLDERS:		5		NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:	
TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:		N.A.			
STOCKHOLDER'S INFORMATION					
NAME AND NATIONALITY	SHARES SUBSCRIBED				AMOUNT PAID (PhP)
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	
1. ALOYSIUS S. FORTUNA Filipino	Common	180,000	18,000,000.00	60.00%	18,000,000.00
TOTAL		180,000	18,000,000.00		
2. NATASHA M. FORTUNA Filipino	Common	97,500	9,750,000.00	32.50%	9,750,000.00
TOTAL		97,500	9,750,000.00		
3. MA. CLARISSA S. FORTUNA Filipino	Common	7,500	750,000.00	2.50%	750,000.00
TOTAL		7,500	750,000.00		
4. EGIDIO JOSE S. FORTUNA Filipino	Common	7,500	750,000.00	2.50%	750,000.00
TOTAL		7,500	750,000.00		
5. BUENAVENTURA B. MIRANDA Filipino	Common	7,500	750,000.00	2.50%	750,000.00
TOTAL		7,500	750,000.00		
6. ***nothing follows*					
7.					
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			30,000,000.00	100.00%	30,000,000.00
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.

GENERAL INFORMATION SHEET

STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====			
CORPORATE NAME: FASTRACK HOME DEVELOPERS, INC.			
1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION		AMOUNT (PhP)	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 PURPOSES (PLEASE SPECIFY:)		DATE OF BOARD RESOLUTION	DATE OF STOCKHOLDERS RATIFICATION
N.A.		N.A.	N.A.
3. TREASURY SHARES		NO. OF SHARES	% AS TO THE TOTAL NO. OF SHARES ISSUED
		N.A.	N.A.
4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR: P15,727,457			
5. DIVIDENDS DECLARED DURING THE IMMEDIATELY PRECEDING YEAR:			
TYPE OF DIVIDEND		AMOUNT (PhP)	DATE DECLARED
5.1 CASH		N.A.	N.A.
5.2 STOCK		N.A.	N.A.
5.3 PROPERTY		N.A.	N.A.
TOTAL		N.A.	N.A.
6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:			
DATE	NO. OF SHARES	AMOUNT	
	N.A.	N.A.	
SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOV'T AGENCY:			
NAME OF AGENCY:	SEC	B S P	I C
TYPE OF LICENSE/REGN.	N.A.	N.A.	N.A.
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

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, FRANCISCO J. RIVERA CORPORATE SECRETARY OF THE ABOVE-MENTIONED
(Name) (Position)

DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GENERAL INFORMATION SHEET WHICH CONSISTS OF EIGHT (8) 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 HEREBY CERTIFY THAT THE PERSONS INDICATED AS MEMBERS OF THE BOARD OF DIRECTORS AND OFFICERS OF THE CORPORATION HAD CONSENTED IN WRITING TO BE NOMINATED AND ELECTED.

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 CORPORATION'S CERTIFICATE OF INCORPORATION. IN THIS EVENTUALITY, THE CORPORATION HEREBY WAIVES ITS RIGHT TO A HEARING FOR THE SAID REVOCATION.

DONE THIS MAR 15 2018 DAY OF _____, 20____ IN MAKATI CITY

(SIGNATURE)

SUBSCRIBED AND SWORN TO BEFORE ME IN MAKATI CITY CITY/PROVINCE, PHILIPPINES ON MAR 15 2018, AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HIS/HER COMPETENT EVIDENCE OF IDENTITY Social Security System ID No. 33-0081500-2.

NOTARY PUBLIC FOR

Notarial Commission No.

Commission expires on December 31,

Roll of Attorney Number

PTR No.

IBP No.

Office Address:

JANELLEE A. DUMANAT
Notary Public from Makati City
Appointment No. 1-16-12847-2018
8th Floor, 139 C. O. Road, Center, Valero Street,
Salcedo Village, Makati City
Roll of Attorneys No. 34545
MCLE Comp. No. 18-03/16/2016
PTR No. 6616493, Date 2016, Makati City
IBP No. 023000, 01/04/2013, Quezon City

DOC. NO.: 183
PAGE NO.: 34
BOOK NO.: 18
SERIES OF.: 2012

GENERAL INFORMATION SHEET

STOCK CORPORATION

NOT FOR UPLOADING

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

CORPORATE NAME: FASTRACK HOME DEVELOPERS, INC.

LIST OF STOCKHOLDERS ,DIRECTORS AND OFFICERS

TAX IDENTIFICATION NO. (TIN) INFORMATION

NAME AND CURRENT RESIDENTIAL ADDRESS	NATIONALITY	POSITION	TIN
1. ALOYSIUS S. FORTUNA 33 Collantes St, Xavierville I, Quezon City	Filipino	C/ President/ S	173-111-291
2. NATASHA M. FORTUNA 33 Collantes St, Xavierville I, Quezon City	Filipino	M/Treasurer/Managing Director/S	161-579-581
3. MA. CLARISSA S. FORTUNA 33 Collantes St, Xavierville I, Quezon City	Filipino	M/S	164-347-602
4. EGIDIO JOSE S. FORTUNA 33 Collantes St, Xavierville I, Quezon City	Filipino	M/ S	208-559-966
5. BUENAVENTURA S. MIRANDA 120 Freedom, 4th Estate Sucat, Paranaque City	Filipino	M/S	118-020-294
6. FRANCISCO J. RIVERA 8th Floor, 139 Corporate Center, 139 Valero St., Salcedo Village, Makati City	Filipino	Corporate Secretary	186-882-751
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

INSTRUCTION:

FOR POSITION COLUMN, PUT THE FOLLOWING IF APPLICABLE:

"C" for Chairman, "M" for Member, "I" for Independent Director; and/or

Indicate the Particular Position, if Officer (e.g. President, Treasurer, Corporate Secretary, etc.); and/or

"S" for Stockholder.

NOTE: USE ADDITIONAL SHEET IF NECESSARY



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

BIR REGISTRATION CERTIFICATE

BIR Form No. **2303**
Revised July 1997

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. **007**
REVENUE DISTRICT NO. **039**

OCN **3RC0000816221**

CERTIFICATE OF REGISTRATION

BUSINESS REGISTRATION
DATE: **April 30, 2002**

TIN **217-491-907-000**

NAME **FASTRACK HOME DEVELOPERS INC**

REGISTRATION DATE **04/30/2002**

REGISTERED ADDRESS

**33 COLLANTES ST XAVIERVILLE I
LOYOLA HEIGHTS
QUEZON CITY**

REGISTERED ACTIVITY(IES)

TAX TYPE

INCOME TAX

VALUE ADDED TAX

WITHHOLDING TAX - EXPANDED/OTH

REGISTRATION FEE

WITHHOLDING TAX - COMPENSATION

WITHHOLDING TAX - COMPENSATION

TRADE NAME

FASTRACK HOME DEVELOPERS INC

LINE OF BUSINESS / INDUSTRY

**7012 REAL ESTATE BUYING,
DEVELOPING, SUBDIVIDING,
SELLING**

**** Transferred from RDO-041 Dated September 07, 2017****

Date of Replacement of COR: September 15, 2017**

REMINERS:

FILING OF REQUIRED TAX RETURNS TO CONFORM WITH THE ABOVE TAX TYPE/S WITH OR WITHOUT OPERATION TO AVOID PENALTIES

INCOME TAX	
SINGLE PROPRIETOR	CORP PART/ASSOC
1701Q	1702Q
1st Quarter APR 15	1st Quarter MAY 30
2nd Quarter AUG 15	2nd Quarter AUG 29
3rd Quarter NOV 15	3rd Quarter NOV 29
1701	1702
APR 15	APR 15

WITHHOLDING TAX - EXPANDED	
1601E	10th day of the following month
1604E	Annual Information Return - March 01

WITHHOLDING TAX - COMPENSATION	
1601C	10th day of the following month
1604 CF	Annual Information Return - January 31

**WITHIN 30 DAYS FROM REGISTRATION DATE THE FOLLOWING
SHOULD BE ACCOMPLISHED:**
* BOOKS OF ACCOUNTS
* AUTHORITY TO PRINT INVOICES / RECEIPTS

**RENEWAL OF ANNUAL REGISTRATION FEE ON OR BEFORE
JANUARY 31 USING BIR FORM 0605**

**IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE
OF TRANSFER/ CESSATION OF REGISTRATION AND OTHER
CONCERNS BY FILING FORM 1905**

VAT	
2550M	20th day of the following month
2550Q	every 25th day after the close of each quarter

PERCENTAGE TAX	
2551 M	20th day of the following month

**I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS
INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL
REVENUE CODE, AS AMENDED.**



LORENZO C. DELOS SANTOS
MA. VICTORIA G. REINANTE

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

BUSINESS / MAYOR'S PERMIT



REPUBLIC OF THE PHILIPPINES
QUEZON CITY, METROPOLITAN MANILA
BUSINESS PERMITS & LICENSING DEPARTMENT
Telephone No.: 988-4242 Loc. 8173



BUSINESS PERMIT NO. 15-010540

DATE ISSUED January 23, 2018

RENEWAL

Nationality 100% FILIPINO

This certifies that
with registered trade name as
as represented by
with business address at

FASTRACK HOME DEVELOPERS, INC.
FASTRACK HOME DEVELOPERS, INC.
ALOYSIUS S. FORTUNA-PRESIDENT
#33 COLLANTES ST. XAVIERVILLE I LOYOLA HEIGHTS 3



has been granted a **BUSINESS PERMIT** to operate the following business/es under ordinance No. SP-91, S-93, otherwise known as the 1993 Quezon City Revenue Code, and the ordinance/s indicated at the back hereof, subject to such other pertinent ordinances, laws and related administrative implementary regulations.

VALID UNTIL DECEMBER 31, 2018			
KIND OF BUSINESS		REMARKS	
CONTRACTOR GENERAL CONTRACTOR *****NOTHING FOLLOWS*****		COND. # 1 & 16 AS CITED AT THE BACK** SUBMIT FSIC/LC/PCAB LIC. WITH 10 DAYS FROM THE DATE OF ISSUANCE NON-COMPLIANCE REVOKES THIS PERMIT**	
TOTAL NO. OF EMPLOYEES	1	AREA OF ESTABLISHMENT	10
SSS No.		TIN	217-491-907
SUBJECT TO THE CONDITIONS AT THE BACK HEREOF:			
PERMIT FEE & CITY TAX TO BE PAID ON OR BEFORE:			

For and by the Authority of the City Mayor:

HERBERT M. BAUTISTA

GARRY C. DOMINGO
City Government Department Head III

IMPORTANT

Failure to renew this Business Permit/License within the prescribed period shall subject the taxpayer to a twenty-five percent (25%) surcharge of the permit fee.
This permit shall be posted conspicuously at the place where the business is being conducted and shall be presented and/or surrendered to concerned authorities upon demand. Upon closure of business, surrender this permit within 20 days to avoid penalty.

PARTICULARS OF PAYMENT

Official Receipt No.	B-2018-000-021-0001907
Date of Payment	01/23/2018
Period Covered	1-1 2018
Permit Fee	7,924.93
City Tax	
Garbage Fee	
Sanitary Fee	
Building Insp. Fee	
Electrical Insp. Fee	
Plumbing Insp. Fee	
Signboard Fee	
Fire Insp. Fee	
Penalty & Interest	
Plate / Sticker	

Total Amount Paid 7,924.93

THIS PERMIT IS NON-TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ANY ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT.



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

SSS CERTIFICATE OF MEMBERSHIP



Republic of the Philippines
Social Security System
Quezon City

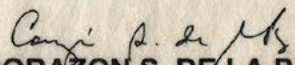
Certificate of Membership

This is to certify that

FASTRACK HOME DEVELOPERS INC.
81 Apo st. Barangka Ilaya
Mandaluyong City
03-9192850-3

has been duly registered as a member of the Social Security System. As such all the covered employees and workers thereof are entitled to all the benefits and privileges pertaining to membership in the System pursuant to and in accordance with the provisions of Republic Act 1161 as amended.

Issued this 24th ***day of*** January ***2007***
Date of Coverage: 10-2006


CORAZON S. DE LA PAZ
President & CEO



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

DOLE CERTIFICATE



Republic of the Philippines
Department of Labor and Employment
NATIONAL LABOR RELATIONS COMMISSION
Quezon City



Certificate No.: AJA15-0048E

CERTIFICATION

This is to certify that, as of this date, **FASTRACK HOME DEVELOPERS INC.**, with business address located at 33 Collantes St., Xavierville 1, Loyola Heights, Quezon City has no pending case on appeal with the Luzon based divisions namely; First, Second, Third, Fourth, Fifth and Sixth Divisions of this Commission. This certification does not cover the Cebu based Seventh Division and Cagayan de Oro based Eighth Division of this Commission.

This certification is issued upon the request of Mr. Aloysius S. Fortuna, President, for whatever legal purposes it may serve.

Quezon City, Philippines, September 14, 2017.

Magapin
for **ELENITA F. CRUZ**
Labor Arbiter
Acting Executive Clerk of Court **IY**

Noted by:

1 st Division	<i>for</i>	9/18/17
2 nd Division	<i>for</i>	9/18/17
3 rd Division	<i>for</i>	9/18/17
4 th Division	<i>for</i>	9/18/17
5 th Division	<i>for</i>	9-18-17
6 th Division	<i>for</i>	9/18/17

Certification No. 626-17

Paid Under O.P. No. 2017-09-054340
September 14, 2017

This certification is not valid without
the dry seal and Order of Payment
(O.P. No.) of the Commission.



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

PHILGEPS / TAX CLEARANCE

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

**CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)**

THIS IS TO CERTIFY THAT

FASTRACK HOME DEVELOPERS, INC.
33 Collantes St. Xavierville 1 Loyola Heights
Quezon City Metro Manila

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 14-Jan-2009 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

*This further certifies that **FASTRACK HOME DEVELOPERS, INC.** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

This Certificate is valid until 24-Jul-2019

Issued this 24th day of July, 2018.

Documentary Stamp Tax Paid Php 30.00


ROSAMARIA M. CLEMENTE
OIC, Deputy Executive Director V

PhilGEPS Registration No: 2009-50984
Certificate Reference No: 2018041778

List of Eligibility Documents

of

FASTRACK HOME DEVELOPERS, INC.

33 Collantes St. Xavierville 1Loyola Heights
Quezon City Metro Manila

SEC Certificate	Registration Date : 12-Apr-2002 SEC Certificate Number : A200205768
Mayor's Permit	Expiration Date : 31-Dec-2018 Permit Number : 15010540 Place of Issue : Quezon City Signatory : Garry C. Domingo Issuance Date : 23-Jan-2018
Tax Clearance	Expiration Date : 18-May-2019 TCC Number : 07-039-05-18-R0007-2018 Signatory : Grace Evelyn A. Lacerna Issuance Date : 18-May-2018
Audited Financial Statement	Date of Filing : 28-Feb-2018 Current Asset : 35215985 Total Asset : 35290988 Current Liabilities : 28543 Total Liabilities : 5278543 Name of Auditor : Susana Rosana BIR RDO Code : 39
PCAB License	Expiration Date : 31-Jul-2018 Issued By : Herbert DG. Matienzo Issuance Date : 04-Jul-2018 License Number : 33312 License First Issue Date : 08-Aug-2008 Principal Classification : General Building Category : A



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
ACCOUNTS RECEIVABLE MONITORING DIVISION
NATIONAL OFFICE, QUEZON CITY

TCC NO. 07-039-05-18-R0007-2018

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

FASTRACK HOME DEVELOPERS INC.

Name of Taxpayer

33 COLLANTES ST. XAVIERVILLE I LOYOLA HEIGHTS QUEZON CITY
Address

217-491-907-000

Taxpayer Identification Number

This is to certify that the above mentioned taxpayer has no listed tax liability based on the Tax Delinquency Verification/Certification issued by Revenue Region No. 7 as of May 15, 2018.

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this clearance.

Issued this 18th day of May 2018.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL **MAY 18, 2019** ONLY OR UNTIL REVOKED, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON **MAY 16, 2018** UNDER EFPS PAYMENT TRANSACTION NO. **183094178**. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID
WITHOUT BIR
DRY SEAL

GRACE EVELYN A. LACERNA
Chief, Accounts Receivable Monitoring Division



WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

NHA ACCREDITATION



OFFICE OF THE PRESIDENT
NATIONAL HOUSING AUTHORITY

CONTRACTOR'S REGISTRATION CERTIFICATE

	<u>Number</u>	<u>Validity Period</u>
Contractor's PCAB License:	"A" – 33312	Until 06/30/17
License Registration Particulars:	2016-0560	Until 06/30/18

This is to certify that **FASTRACK HOME DEVELOPERS, INC.** with office address at No. 33 Collantes St., Xavierville Subd., Diliman, Quezon City is a duly registered contractor with the National Housing Authority (NHA) and is recognized to undertake the following kinds of infrastructure projects with the respective size ranges, subject to eligibility processing, to wit:

<u>Kinds of Projects</u>	<u>Size Ranges</u>
Building and Industrial Plant	Small B
Sewerage & Sewage Treatment/Disposal Plant	Small B
Water Treatment Plant and System	Small B
Park, Playground and Recreational Work	Small B


This Certification was prepared based on your submitted eligibility documents for registration and is personal, non-transferable and may be updated and renewed only at the request of the Contractor concerned. The Contractor's Information/Profile is attached herein as part of the Certification.

Any misinformation that will be uncovered in the course of the Contractor's participation in the bidding of NHA projects or any misuse hereof shall cause the forfeiture of the Contractor's privilege and subsequent delisting/blacklisting of the herein named Contractor from the NHA Registry of Eligible Bidders.

The eligibility documents should be maintained current and updated at all times by the concerned Contractor at least once a year or more frequently when needed should it intends to participate in NHA projects. Please inform this Office of all your completed projects as well as ongoing projects and those that were awarded but not yet started for inclusion in your records. Furthermore, please inform this office for any correction within seven (7) days upon receipt, otherwise this office will consider all information herein as true and correct.

This CRC is valid for a period of one (1) year from the date of issuance.

Given at Quezon City this 14th day of June 2017.


VICTOR C. BALBA
Group Manager, NCR/
Chairperson, BAC 1 for Infrastructure/ Civil Works

CONTRACTOR'S PROFILE

FASTRACK HOME DEVELOPERS, INC.

μβαρική

FASTRACK HOME DEVELOPERS, INC. - 5.30.17.xls

CONTRACTOR'S PROFILE

FASTRACK HOME DEVELOPERS, INC.

प्रभाव

Republic of the Philippines
NATIONAL HOUSING AUTHORITY
Elliptical Road, Diliman, Quezon City

CONTRACTOR'S PROFILE

FASTRACK HOME DEVELOPERS, INC.

FINANCIAL ASPECT

Record Year	Current Assets	Total Assets	Current Liabilities	Total Liabilities	Total Equity/ Net Worth	Net Income	VUP (Php)	NFCC (Php) K=15
2016	10,449,241.00	10,549,244.00	162,233.00	5,412,233.00	5,137,011.00	(208,500.00)	0.00	154,305,120.00
2015	1,499,521.00	1,624,524.00	29,013.00	29,013.00	1,595,511.00	5,839.00	0.00	22,057,520.00

Handwritten signature

CONTRACTOR'S PROFILE

FASTRACK HOME DEVELOPERS, INC.

Completed Projects

ID	Name of Contract/ Location	Owner/Address	Nature of Work	Contractor's Role	Amt. at Award/ Comp. Amt.(P)	Date Awarded /Contract Effectivity	Date Comp./ Duration
GOVERNMENT							
1.	Province of Quezon	Quezon Province Project - Quezon Province	Water supply system	Sole Contractor 100%	19,859,615.10	Dec. 26, 2007	Aug. 28, 2008
2.	National Housing Authority	National Housing Authority - Elliptical Road Diliman, Quezon City	Construction of Medium Rise Building	Sole Contractor 100%	8,574,438.19	Sept. 11, 2008	July 29, 2009
3.	NHA Housing - Muntinlupa	NHA Project - Muntinlupa	Row Housing	Sole Contractor 100%	3,845,000.00	Mar. 11, 2009	May 15, 2009
4.	Greencrest Project	Greencrest Development Corp. - Calamba Laguna	Low Cost Housing	Sole Contractor 100%	5,400,000.00	2009 - 2010	Dec. 2010
5.	Municipality of Albuera Leyte	Municipality of Albuera Leyte - Albuera Leyte	Water supply system	Sole Contractor 100%	13,967,021.40	Jan. 26, 2010	Dec. 16, 2010
6.	Municipality of Mahaplag, Leyte	Municipality of Mahaplag Leyte - Albuera Leyte	Site development with construction of swimming pool and building	Sole Contractor 100%	17,937,234.85	Mar. 18, 2010	Feb. 28, 2011
7.	Benjamin Project	Benjamin Construction, San Jose, Delmote Bulacan	Low Cost Housing	Sole Contractor 100%	2,660,000.00	June 2010 - Dec. 2010	Dec. 2010
8.	National Housing Authority	National Housing Authority - Elliptical Road Diliman, Quezon City	Land Development and Housing Construction	Sole Contractor 100%	33,998,233.80	Sept. 5, 2011	Mar. 15, 2012
9.	City of San Jose del Monte Bulacan	Rehabilitation of Roads, Citrus Public Cemetery	City of San Jose del Monte Bulacan-Poblacion, San Jose del Monte Bulacan	Sole Contractor 100%	4,998,394.86	Sept. 7, 2011	Jan. 15, 2012
10.	City of San Jose del Monte Bulacan	Construction of Apartment Type Nichesa at Citrus Public Cemetery	City of San Jose del Monte Bulacan-Poblacion, San Jose del Monte Bulacan	Sole Contractor 100%	4,998,814.30	Sept. 7, 2011	Jan. 15, 2012

FASTRACK HOME DEVELOPERS, INC. - 5.30.17.xls

CONTRACTOR'S PROFILE

FASTRACK HOME DEVELOPERS, INC.

Completed Projects

ID	Name of Contract/ Location	Owner/Address	Nature of Work	Contractor's Role	Amt. at Award/ Comp. Amt.(P)	Date Awarded /Contract Effectivity	Date Comp./ Duration
11.	City of San Jose del Monte Bulacan	Beautification and Improvement	Bulacan-Poblacion San Jose del Monte Bulacan	Sole Contractor 100%	3,998,528.09	Sept. 7, 2011	April 20, 2012
12.	NHA Housing - Muntinlupa	Row Housing	NHA Project - Muntinlupa	Sole Contractor 100%	6,075,000.00	Oct. 1, 2011	April 31, 2012

PRIVATE

1.	None						
----	------	--	--	--	--	--	--

FASTRACK HOME DEVELOPERS, INC. - 5.30.17.xls

CONTRACTOR'S PROFILE

FASTRACK HOME DEVELOPERS, INC.
 On-Going Projects

ID	Name of Contract/ Location/ Project Cost	Owner/Address	Nature of Work	Contractor's Role	Date awarded/ Started/Compl.	% of Accomplishment		Value of Outstanding Work
						Date	Accomp.	
						Planned	Actual	
	GOVERNMENT							
1. None								
	PRIVATE							
1. None								
Total Cost								0.00

FASTRACK HOME DEVELOPERS, INC. - 5.30.17.xls

CONTRACTOR'S PROFILE

FASTRACK HOME DEVELOPERS, INC.
 LIST OF PERSONNEL

NAME	DESIGNATION /POSITION	SUPERVISED COMPLETED PROJ./LOCATION	OWNER	COST	YEARS WITH FIRM
Aloysius S. Fortuna	President / AMO	School Building, Drainage Canal, Multi Purpose	NHA, DENR, NIA, DPW, PPA	Above 5 millions	15 years
Jona Gludo	Secretary	School Building, Drainage Canal, Multi Purpose	NHA, DENR, NIA, DPW, PPA	Above 5 millions	7 years
Dennis D. Diolata	Liason Officer	School Building, Drainage Canal, Multi Purpose	NHA, DENR, NIA, DPW, PPA	Above 5 millions	1 year
Vinnel B. Moc-Eng	Quantity Surveyor	Roads, Re Blobking, Canal Repair, Schools, Multi Purpose, Covered Court	NHA, DENR, NIA, DPW, PPA	Above 10 millions	7 years
Ameil F. Cagas	Project Engineer	Roads, Re Blobking, Canal Repair, Schools, Multi Purpose, Covered Court	NHA, DENR, NIA, DPW, PPA	Above 10 millions	7 years
Joy Arcenas	Architect / Project Manager	Roads, Re Blobking, Canal Repair, Schools, Multi Purpose, Covered Court	NHA, DENR, NIA, DPW, PPA	Above 10 millions	7 years
Jessie Carolino	Safety Officer	Roads, Re Blobking, Canal Repair, Schools, Multi Purpose, Covered Court	NHA, DENR, NIA, DPW, PPA	Above 10 millions	7 years

FASTRACK HOME DEVELOPERS, INC. - 5.30.17.xls

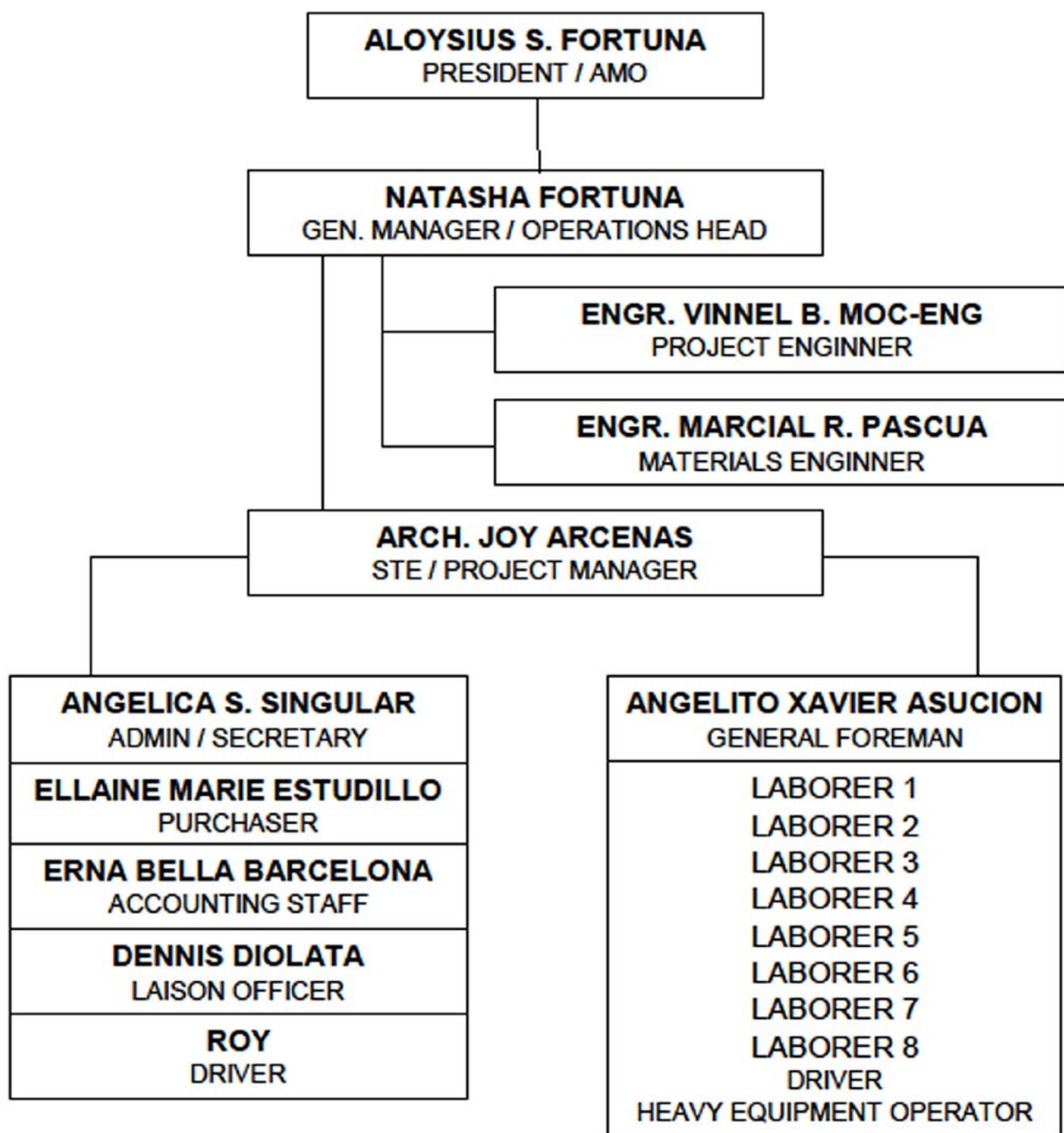
CONTRACTOR'S PROFILE

LIST OF EQUIPMENT, OWNED or LEASED and/or UNDER PURCHASE AGREEMENTS

[illegible]

FASTRACK HOME DEVELOPERS, INC. - 5.30.17.xls

E. ORGANIZATIONAL CHART







Republic of the Philippines
Department of Trade and Industry
CONSTRUCTION MANPOWER DEVELOPMENT FOUNDATION



awards this

CERTIFICATE OF COMPLETION

to

JOCELYN M. ARCENAS

for having successfully completed the prescribed subject of study and related work assignments
under the e-Learning Coaching and Mentoring scheme for the forty (40) - hour Supervisory Course entitled:

CONSTRUCTION SAFETY AND HEALTH COURSE
FOR SITE SAFETY OFFICERS

with BWC Accreditation No. 1030-032015-0026

as promulgated by the

Bureau of Working Conditions, Department of Labor and Employment (DOLE)
in compliance with the pertinent implementing rules and regulations of the
Labor Code of the Philippines (Presidential Decree No. 442) as amended.

Facilitated February 20-29, 2016.

Given this 29th day of February 2016 at Makati City, Philippines.

JOJIC. VALENCIANO
DOLE Accredited OSH Consultant

CMDP 075261

FLORENCIO G. SISON
Deputy Executive Director



Control No. 7363-011917-45

PEME Consultancy, Inc.

www.peme.org

"We care for People, Environment, Materials & Equipment"

Suite 305-306 Link Centre, No. 2, Gen. Atienza St., San Antonio Village, Pasig City

Tel. No. (632) 477-69-73, 661-35-71, 245-15-61, 806-6504

Department of Labor and Employment

Accreditation No. 1030-012014-0035



CERTIFICATE OF COMPLETION

is given to

Melva Martin Calias

For having satisfactorily completed the comprehensive 40- hour Training Course in

CONSTRUCTION OCCUPATIONAL SAFETY AND HEALTH

Pursuant to the provisions of Presidential Decree (PD) No. 442 otherwise known as the Labor Code of the Philippines, Rule 1030 of the Occupational Safety and Health Standards (OSHS), Department Order (DO) No. 13 of the Department of Labor and Employment and Board Resolution No. 040 series of 2014 of Philippine Contractors Accreditation Board (PCAB), Department of Trade and Industry (DTI).

Held on **January 16 to 19, 2017** at **Max's Restaurant, Shangri-la Plaza Mall, EDSA corner Shaw Blvd., Mandaluyong City.** Given this **19th day of January 2017** upon completion of the course.



(Not Valid without Seal)

Josefino C. Adajar
Accredited OSH Consultant
DOLE Accreditation No. 1030-062314-0188
Vice President

Joel B. Ello
Accredited OSH Consultant
DOLE Accreditation No. 1030-072415-0172
President & CEO/Resource Speaker



Control No. 7363-111316-25

PEME Consultancy, Inc.

www.peme.org

"We care for People, Environment, Materials & Equipment"

Suite 305-306 Link Centre, No. 2, Gen. Atienza St., San Antonio Village, Pasig City

Tel. No. (632) 477-69-73, 661-35-71, 245-15-61, 806-6504

Department of Labor and Employment

Accreditation No. 1030-012014-0035



CERTIFICATE OF COMPLETION

is given to

Vinnel B. Moc-eng

For having satisfactorily completed the comprehensive 40- hour Training Course in


CONSTRUCTION OCCUPATIONAL SAFETY AND HEALTH

Pursuant to the provisions of Presidential Decree (PD) No. 442 otherwise known as the Labor Code of the Philippines, Rule 1030 of the Occupational Safety and Health Standards (OSHS), Department Order (DO) No. 13 of the Department of Labor and Employment and Board Resolution No. 040 series of 2014 of Philippine Contractors Accreditation Board (PCAB), Department of Trade and Industry (DTI).

Held on **November 10-13, 2016** at **World Trade Center, Sen. Gil Puyat Ave., corner Diosdado Macapagal Ave., Pasay City**. Given this **13th day of November 2016** upon completion of the course.



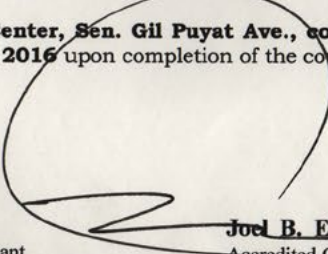
(Not Valid without Seal)


Josefino C. Adajar

Accredited OSH Consultant

DOLE Accreditation No. 1030-062314-0188

Vice President


Joel B. Ello

Accredited OSH Consultant

DOLE Accreditation No. 1030-072415-0172

President & CEO



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

F. LIST OF EQUIPMENTS

TYPE	NO. OF UNIT	DESCRIPTION / CAPACITY
VEHICLE	1	KIA KC2700 MODEL 2004 PLATE# XMM-172
VEHICLE	1	ISUZU ELF (MINI DUMP TRUCK)
VEHICLE	1	MITSUBISHI ELF (MINI DUMP TRUCK)
VEHICLE	1	NISSAN WITH BOOM CRANE
HEAVY EQUIPMENT	1	MITSUBISHI FORWARD (TRANSIT MIXER)
HEAVY EQUIPMENT	1	KOMATSU BACKHOE (SMALL)
HEAVY EQUIPMENT	1	IHI BACKHOE (MEDIUM)
HEAVY EQUIPMENT	1	HITACHI BACKHOE (LARGE PC-200)
HEAVY EQUIPMENT	1	BULLDOZER CATERPILLAR
HEAVY EQUIPMENT	1	IHI ROAD ROLLER
HEAVY EQUIPMENT	1	ROAD GRADER
HEAVY EQUIPMENT	1	MOVABLE CONCRETE BATCH PLANT
HEAVY EQUIPMENT	4	1 BAGGER CONCRETE MIXER
POWER TOOLS	1	BLOCK & DECKER CORDLESS DRILL
POWER TOOLS	1	CIRCULAR SAW DEWALT 9-1/4
POWER TOOLS	1	COMPRESSOR 2HP
POWER TOOLS	1	DEMOLITION HAMMER (MAXELL)
POWER TOOLS	1	DEWALT CIRCULAR SAW 7-1/4
POWER TOOLS	1	DEWALT DISK GRINDER 7-1/4"



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

F. LIST OF EQUIPMENTS

POWER TOOLS	1	DRILL PRESS 0.5HP (LOTUS)
POWER TOOLS	1	ELECTRIC DRILL WITH HAMMER (BOSCH)
POWER TOOLS	1	ELECTRIC DRILL WITH HAMMER (MAKITA)
POWER TOOLS	1	INDUSTRIAL FAN BLOWER
POWER TOOLS	1	JOBBER FRILL (HIGH SPEED STEEL)
POWER TOOLS	1	MAKITA PLANNER N1900B
POWER TOOLS	1	MAXWELL BAND SAW PORTABLE
POWER TOOLS	1	MAXWELL ROUTER MSR 9005BLC
POWER TOOLS	1	SMALL GRINDER (MAKITA) 9523B
POWER TOOLS	1	SMALL JIGSAW (MAKITA)
POWER TOOLS	2	SMALL PALM SANDER (MAXWELL)
POWER TOOLS	1	STELL CUTTER 14" (MAXWELL)
POWER TOOLS	1	WELDING MACHINE (LOTUS)
POWER TOOLS	2	CHAIN BLOCK
POWER TOOLS	5	WELDING MACHINE
POWER TOOLS	6	#4 ELECTRIC GRINDER
POWER TOOLS	2	#7 ELECTRIC GRINDER
POWER TOOLS	6	ELECTRIC DRILL MACHINE
POWER TOOLS	1	15 KVA GENERATOR
POWER TOOLS	1	CONCRETE CUTTER
POWER TOOLS	1	VIBRATORY COMPACTOR
POWER TOOLS	3	CUTTING OUTFIT WITH ACCESSORIES



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

G. LIST OF PROJECTS

PROJECT TITLE	WORK SCOPE	PROJECT OWNER AND POSTAL ADDRESS	CONTRACT VALUE AT COMPLETION (PHP)	DATE STARTED	ACTUAL DATE OF COMPLETION	ROLE OF BIDDER IN THE CONTRACT
NATIONAL HOUSING AUTHORITY	CONSTRUCTION OF MEDIUM RISE BUILDING	NATIONAL HOUSING AUTHORITY - ELIPTICAL ROAD DILIMAN QUEZON CITY	8,574,438.19	11-Sep-08	29-Jul-09	CONTRACTOR
NHA HOUSING - MUNTINLUPA	ROW HOUSING - 45 UNITS	NHA PROJECT - MUNTINLUPA	3,645,000.00	11-Mar-09	15-May-09	CONTRACTOR
GREENCREST PROJECT	LOW COST HOUSING - 36 UNITS	GREENCREST DEVELOPMENT CORP. - CALAMBA, LAGUNA	5,400,000.00	2009-2010	DEC. 2010	CONTRACTOR
CITY OF SAN JOSE DEL MONTE BULACAN	CONSTRUCTION OF APARTMENT TYPE NICHES AT CITRUS PUBLIC CEMETERY	CITY OF SAN JOSE DEL MONTE BULACAN - POBLACION SAN JOSE DEL MONTE BULACAN	4,998,814.30	7-Sep-11	15-Jan-12	CONTRACTOR
CITY OF SAN JOSE DEL MONTE BULACAN	BEAUTIFICATION AND IMPROVEMENT	CITY OF SAN JOSE DEL MONTE BULACAN - POBLACION SAN JOSE DEL MONTE BULACAN	3,998,528.09	7-Sep-11	20-Apr-12	CONTRACTOR
NHA HOUSING - MUNTINLUPA	ROW HOUSING - 75 UNITS	NHA PROJECT - MUNTINLUPA	6,075,000.00	1-Oct-11	30-Apr-12	CONTRACTOR



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

LIST OF ON-GOING PROJECTS

PROJECT TITLE	WORK SCOPE	PROJECT OWNER AND POSTAL ADDRESS	CONTRACT VALUE AT COMPLETION (PHP)	DATE STARTED	ACTUAL DATE OF COMPLETION	ROLE OF BIDDER IN THE CONTRACT
SAMPAGUITA STREET	IMPROVEMENT OF ROAD + DRAINAGE OF SAMPAGUITA STREET	QUEZON CITY BAC INFRASTRUCTURE- SAMPAGUITA STREET BRGY. TALIPAPA, QUEZON CITY	8,769,302.00	29-Jan-18	2018 MAY	BIDDER
DONA FAUSTINA PARK	IMPROVEMENT OF DONA FAUSTINA PARK	QUEZON CITY BAC INFRASTRUCTURE - DONA FAUSTINA SUBD. BRGY. CULIAT, QUEZON CITY	11,955,029.80	3-Jan-18	2018 MAY	CONTRACTOR
DPWH CAINTA RIZAL I	REBLOCKING OF ROAD ALONG E. RODRIGUEZ PAROLA ST. BRGY. SAN ANDRES, CAINTA RIZAL	DPWH RIZAL I, GOVERNMENT CENTER, CALUMPANG, BINANGONAN, RIZAL - BRGY. SAN ANDRESS CAINTA, RIZAL	2,821,390.82	6-Feb-18	2018 JUNE	BIDDER
BEGONIA STREET	CONSTRUCTION OF REINFORCED CONCRETE RETAINING WALL AT THE BACK OF BELONIA STREET	QUEZON CITY BAC INFRASTRUCTURE - BEGONIA STREET BRGY. ROXAS, QUEZON CITY	9,610,912.48	2-Jul-18	2018 OCTOBER	CONTRACTOR



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

H. FINANCIAL STATEMENT



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

SUSANA C. ROSANA
Certified Public Accountant

REPORT OF INDEPENDENT AUDITOR

The Board of Directors and Shareholders
FASTRACK HOME DEVELOPERS, INC.
33 Collantes Street Xavierville 1
Loyola Heights, Quezon City

Opinion

I have audited the financial statements of **FASTRACK HOME DEVELOPERS, INC.** which comprise the statements of financial position as at December 31, 2017 and 2016, and statements of comprehensive income, statements of changes in equity and statements of cash flows for the years ended, notes to the financial statements, including a summary of significant accounting policies.

In my opinion, the accompanying financial statements present fairly, in all material respects, the financial position of **FASTRACK HOME DEVELOPERS, INC.** as at December 31, 2017 and 2016, and its financial performance and its cash flows for the years then ended in accordance with the Philippine Financial Reporting Standards for Small and Medium-Sized Entities (PFRS for SMEs).

Basis for Opinion

I conducted my audits in accordance with the Philippine Standards on Auditing (PSA). My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am **Independent** of the Company in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professionals Accountants (PESBA Code) together with the ethical requirements that are relevant to my audit of the financial statements in the Philippines, the Code of Ethics for Professional Accountants in the Philippine (Philippine Code of Ethics), and I have fulfilled my other ethical responsibilities in accordance with these requirements and the PESBA Code. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Material Uncertainty Related to Going-Concern

Having regard to the future period to which these charged with governance have paid particular attention in assessing going concern, I have planned and performed procedures specifically designed to identify any material matters which could indicate concern about the entity's ability to continue as a going concern. As stated in Note 2 no events or conditions, indicate that a material uncertainty exists that may cast significant doubt on the Company's ability to continue as a going concern. Use of going concern basis of accounting is appropriate and no material uncertainty has been identified.

Emphasis of Matter

I draw attention to Note 1 to the financial statements which describes the policy adopted by the company of when an entity should adjust its financial statements for events after the reporting period; and the disclosures that an entity should give about the date when the financial statements were authorized for issue and about events after the reporting period.

Key Audit Matters

Key audit matters are those matters that, in my professional judgment were of most significance in my audit of the financial statements of the current period. These matters were addressed in the context of my audit of the financial statements as a whole, and in forming my opinion thereon, and I do not provide a separate opinion on these matters.

STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The Management of **FASTRACK HOME DEVELOPERS, INC.** is responsible for the preparation and fair presentation of the financial statements including the schedules attached therein, for the years ended December 31, 2017 and 2016, in accordance with the prescribed financial reporting framework indicated therein, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the Company's financial reporting process.

The Board of Directors reviews and approves the financial statements including the schedules attached therein, and submits the same to the stockholders.

SUSANA C. ROSANA, the independent auditor, appointed by the stockholders, have audited the financial statements of the company in accordance with Philippine Standards on Auditing, and in their report to the stockholders, have expressed their opinion on the fairness of presentation upon completion of such audit.

ALOYSIUS S. FORTUNA

President/Chairman of the Board

NATASHA M. FORTUNA

Chief Financial Officer

Signed this 23rd day of January 2018





FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

I have determined that there are no key audit matters to communicate in my report.

My opinion on the financial statements does not cover the information and I will not express any form of assurance conclusion thereon.

In connection with my audit of the financial statements, my responsibility is to send other information and in doing so identified above when it becomes available and, in doing so consider whether the other information is materially inconsistent with the financial statements or my knowledge obtained in the audit, or otherwise appears to be materially misstated.

Responsibilities of Management and those charged with governance for the financial statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Philippine Financial Reporting Standards for Small and Medium-Sized Entities (PFRS for SMEs), and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

Those charged with the governance are responsible for overseeing the Company's financial reporting process.

Auditor's responsibilities for the audit of the financial statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatements, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with PSA will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on basis of these consolidated financial statements.

As part of an audit in accordance with PSA, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.

Evaluate the appropriateness of the accounting policies used and the reasonableness of the accounting estimates and related disclosures made by management.

Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

I also provide those charged with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, I determined those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. I describe these matters in my auditor's report unless law regulation prohibits public disclosure about the matter or when, in extremely rare circumstances, I determine that a matter should not be communicated in my report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communications.

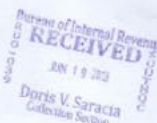
Report on Other Legal and Regulatory Requirements

My audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information on taxes, duties and license fees in notes to the financial statements is presented for purpose of filing with the Bureau of Internal Revenue and is not required part of the basic financial statements. Such information is the responsibility of management. The information has been subjected to the auditing procedures applied in my audit of the basic financial statements. In my opinion, the information is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

SUSANA C. ROSANA
CPA Cert. No. 59695
BOA No. 3085
Issued on August 24, 2015
Valid until December 31, 2018
TIN No. 102-987-734
BIR AN: 07-001302-002-2017
Issued on May 29, 2017
Valid until May 29, 2020
PTR No. 9060994
January 4, 2018
Taytay, Rizal

January 23, 2018

Blk 33 Lot 31 C Lake View Subd., Angono, Rizal





FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

SUSANA C. ROSANA
Certified Public Accountant

SUPPLEMENTAL WRITTEN STATEMENT OF EXTERNAL AUDITOR ON THE NUMBER OF SHAREHOLDERS

The Board of Directors and Shareholders
FASTRACK HOME DEVELOPERS, INC.
33 Collantes Street, Xavierville I
Loyola Heights, Quezon City

I have audited the Financial Statements of FASTRACK HOME DEVELOPERS, INC. for the year ended December 31, 2017, on which rendered the attached report dated January 23, 2018.

In compliance with SRC Rule 68 and based on the certification received from the issuer's corporate secretary and the results of our work done, as of December 31, 2017, the said Company has *five (5)* shareholders owning one hundred (100) or more shares.

SUSANA C. ROSANA
CPA Cert. No. 59695
BOA No. 3005
Issued on August 24, 2015
Valid until December 31, 2018
TIN No. 102-987-734
BIR AN: 07-001302-002-2017
Issued on May 29, 2017
Valid until May 29, 2020
PTR No. 9069994
January 4, 2018
Taytay, Rizal

January 23, 2018

Blk 33 Lot 31 C Lake View Subd., Angono, Rizal

SUSANA C. ROSANA
Certified Public Accountant

Report of Independent Certified Public Accountant To accompany Income Tax Returns

The Board of Directors and Shareholders
FASTRACK HOME DEVELOPERS, INC.
33 Collantes Street, Xavierville I
Loyola Heights, Quezon City

I have examined the financial statements of FASTRACK HOME DEVELOPERS, INC. for the year then ended December 31, 2017 on which I have rendered the attached report dated January 23, 2018.

In compliance with Revenue Regulations V-20, I am stating that:

1. The taxes paid or accrued by the above entity for the year ended December 31, 2017 are shown in the schedule of taxes and licenses attached to the income tax return.
2. I am not related by consanguinity or affinity to the president, manager and shareholders of the corporation.

SUSANA C. ROSANA
CPA Cert. No. 59695
BOA No. 3005
Issued on August 24, 2015
Valid until December 31, 2018
TIN No. 102-987-734
BIR AN: 07-001302-002-2017
Issued on May 29, 2017
Valid until May 29, 2020
PTR No. 9069994
January 4, 2018
Taytay, Rizal

January 23, 2018

Blk 33 Lot 31 C Lake View Subd., Angono, Rizal



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

SUSANA C. ROSANA
Certified Public Accountant

TO THE SECURITIES AND EXCHANGE COMMISSION

In connection with my examination of the financial statements of FASTRACK HOME DEVELOPERS, INC. which are to be submitted to the Commission, I hereby represent the following:

1. That I am in the active practice of the accounting profession and duly registered with the Board of Accountancy (BOA);
2. That said financial statements are presented in conformity with Philippine Financial Reporting Standards (PFRS) for Small and Medium sized Entities (SMEs) in all cases where I shall express an unqualified opinion; except that in case of any departure from such principles, I shall indicate the nature of the departure, the effects thereof, and the reasons why compliance with the principles would result in a misleading statement, if such is a fact;
3. That I shall fully meet the requirements of independence as provided for in Section 14 of the Code of Professional Ethics for CPAs;
4. That in the conduct of the audit, I shall comply with the Philippine Standards on Auditing (PSA) promulgated by the Board of Accountancy. In case of my departure from such standards or any limitation in the scope of my examination, I shall indicate the nature of departure and the extent of the limitation, the reasons thereof;
5. That I shall comply with the applicable rules and regulations of the Securities and Exchange Commission in the preparation and submission of financial statements; and
6. That relative to the expression of my opinion on the said financial statements, I shall not commit any act discreditable to the profession as provided for in Section 23 of the Code of Professional Ethics for CPAs.

As a CPA engaged in public practice, I make these representations in my individual capacity.

SUSANA C. ROSANA
CPA Cert. No. 59695
BOA No. 3805
Issued on August 24, 2015
Valid until December 31, 2018
TIN No. 102-987-734
BIR AN: 07-001302-002-2017
Issued on May 29, 2017
Valid until May 29, 2020
PTR No. 9069994
January 4, 2018
Taytay, Rizal

January 23, 2018

BR 33/Lot 31 C Lake View Subd., Angono, Rizal

FASTRACK HOME DEVELOPERS, INC. STATEMENT OF FINANCIAL POSITION As of December 31

ASSETS

	Notes	2017	2016
Current Assets			
Cash	4	33,769,744.00	9,003,000.00
Trade Receivable	5	1,446,241.00	1,446,241.00
Total Current Assets		35,215,985.00	10,449,241.00
Non-Current Assets			
Property and Equipment - net	6	75,003.00	100,003.00
Total Non-Current Assets		75,003.00	100,003.00
TOTAL ASSETS		35,290,988.00	10,549,244.00

LIABILITIES & STOCKHOLDER'S EQUITY

Current Liabilities			
Trade and Other Payables	7	28,543.00	162,233.00
Total Current Liabilities		28,543.00	162,233.00
Non-Current Liabilities			
Advances from Stockholders	8	5,250,000.00	5,250,000.00
Total Non-Current Liabilities		5,250,000.00	5,250,000.00
TOTAL LIABILITIES		5,278,543.00	5,412,233.00
Stockholders Equity			
Share Capital	9	10,000,000.00	5,000,000.00
Deposit for Future Stock Subscription	10	20,000,000.00	-
Retained Earnings		12,445.00	137,011.00
Total Stockholder's Equity		30,012,445.00	5,137,011.00
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY		35,290,988.00	10,549,244.00

See Notes to Financial Statement



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

FASTRACK HOME DEVELOPERS, INC. STATEMENT OF COMPREHENSIVE INCOME

		December 31	
	Notes	2017	2016
REVENUES		-	-
LESS: COST OF SERVICES		-	-
GROSS PROFIT		-	-
ADMINISTRATIVE EXPENSES	11	124,566.00	208,508.00
PROFIT (LOSS) BEFORE INCOME TAX		(124,566.00)	(208,508.00)
INCOME TAX EXPENSE	12	-	-
NET LOSS FOR THE YEAR		(124,566.00)	(208,508.00)

See Notes to Financial Statements

Bureau of Internal Revenue
RECEIVED
JUN 15 2018
Doris V. Saracola
Collection Section

FASTRACK HOME DEVELOPERS, INC. STATEMENT OF CASH FLOW As of December 31

	Notes	2017	2016
Cash flow from operating activities			
Net Income (Loss)		(124,566.00)	(208,508.00)
Adjustment to reconcile net income to net cash used in operating activities			
Depreciation	6	25,000.00	25,000.00
(Increase) Decrease in:			
Trade and Other Receivables	5	-	(257,230.00)
Other Current Asset		-	5,250.00
Increase (Decrease) in:			
Trade and Other Payable	7	(133,690.00)	137,213.00
Income Tax Payable		-	(4,613.00)
Total cash provided by operating activities		(233,256.00)	(302,298.00)
Cash flow from investing activities			
acquisition to property, plant and equipment	6	-	-
Total Cash provided by investing activities		-	-
Cash flow from financing activities			
Additional Paid-Up Capital	9	5,000,000.00	3,750,000.00
Deposit for Future Stock Subscription	10	20,000,000.00	-
Advances from Stockholders	8	-	5,250,000.00
Accrued total cash provided by financing activities		25,000,000.00	9,000,000.00
Net Increase(Decrease) in Cash		24,766,744.00	8,697,720.00
Cash at the beginning of the period		9,003,000.00	305,280.00
Cash at the end of the period	4	33,769,744.00	9,003,000.00

See Notes to Financial Statements

Bureau of Internal Revenue
RECEIVED
JUN 15 2018
Doris V. Saracola
Collection Section



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

	Share Capital (Notes 9)	Deposit for Future Stock Subscription	Retained Earnings	Total
Balance at January 1, 2017	5,000,000.00		137,011.00	5,137,011.00
Additional Paid-Up Capital	5,000,000.00			5,000,000.00
Deposit for Future Stock Subscription		20,000,000.00		20,000,000.00
Profit (Loss) for the Year			(124,566.00)	(124,566.00)
Balance at December 31, 2017	10,000,000.00	20,000,000.00	12,445.00	30,012,445.00
Balance at January 1, 2016	1,250,000.00		345,511.00	1,595,511.00
Additional Paid-Up Capital	3,750,000.00			3,750,000.00
Profit (Loss) for the Year			(208,500.00)	(208,500.00)
Balance at December 31, 2016	5,000,000.00		137,011.00	5,137,011.00

See Notes to Financial Statement

Bureau of Internal Revenue
RECEIVED
JAN 19 2018
Doris V. Saracia
Collection Section

FASTRACK HOME DEVELOPERS, INC. NOTES TO FINANCIAL STATEMENTS As of and for the year ended December 31, 2017

1. CORPORATE INFORMATION

FASTRACK HOME DEVELOPERS, INC. was incorporated and registered with Securities and Exchange Commission (SEC) under SEC Reg. No. A200205786 on April 12, 2002. The Company's primary purpose is to purchase, improve, develop, lease, exchange, sell, dispose of and otherwise deal in and turn into account, real estate; to purchase, lease, build, construct, erect, occupy, manage and sell buildings of every kind and character whatsoever.

The Company's registered principal and business address is located at 33 Collantes Street, Xaverville I, Loyola Heights, Quezon City.

The financial statements of the Company as of December 31, 2017 were authorized for issue by the Board of Directors (BOD) on January 23, 2018. The Board of Directors is still empowered to make revisions on financial statements even after the date of issue.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented unless otherwise stated.

Basis of Preparation

The financial statements of the Company have been prepared under the historical cost convention. The financial statements are presented in Philippine pesos, which is the Company's functional currency. All amounts are rounded to the nearest Philippine peso, except when otherwise indicated.

The accompanying financial statements have been prepared on a going concern basis, which contemplates the realization of assets and settlements of liabilities in the normal course of business.

Statement of Compliance

The accompanying financial statements have been prepared in accordance with Philippine Financial Reporting Standards (PFRS) for Small and Medium sized Entities (SMEs).

Accounting Policies Adopted

The following sections that have been published by the International Accounting Standards Board (IASB) and adopted by the PFRS for SMEs which became effective for accounting periods beginning on or after January 1, 2010 were adopted by the Company:

Section 3	-	Financial Statement Presentation
Section 4	-	Statement of Financial Position
Section 5	-	Statement of Comprehensive Income and Income Statement
Section 6	-	Statement of Changes in Equity
Section 7	-	Statement of Cash Flows
Section 8	-	Notes to the Financial Statements
Section 10	-	Accounting Policies, Estimates and Errors
Section 11	-	Basic Financial Instruments
Section 21	-	Provisions and Contingencies
Section 22	-	Liabilities and Equity
Section 23	-	Revenue
Section 27	-	Impairment of Assets
Section 32	-	Events after the End of Accounting Period
Section 33	-	Related Party Disclosures

The effects of these sections on the Company's accounting policies and on the amounts disclosed in the financial statements are summarized as follows:

Bureau of Internal Revenue
RECEIVED
JAN 19 2018
Doris V. Saracia
Collection Section



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

Section 3, "Financial Statement Presentation", explains fair presentation of financial statements, what compliance with the PFRS for SMEs requires, and what a complete set of financial statements is. This section prescribes the basis for presentation of general purpose financial statements for SMEs to ensure comparability both with the entities' financial statements of previous periods and with the financial statements of other entities. It sets out overall requirements for the presentation of financial statements guidelines for their structure and minimum requirements for their content.

Section 4, "Statement of Financial Position", sets out the information that is to be presented in a statement of financial position and how to present it. The statement of financial position (sometimes called the balance sheet) presents an entity's assets, liabilities and equity as of a specific date—the end of the reporting period and provides the minimum line items that should be included in the statement of financial position, however, additional line items, heading and subtotals shall be presented if they will be relevant to an understanding of the entity's financial position.

Section 5, "Statement of Comprehensive Income and Income Statement" requires an entity to present its total comprehensive income for a period—in one or two financial statements. It sets out the information that is to be presented in those statements and how to present it.

Section 6, "Statement of Changes in Equity", sets out requirements for presenting the changes in an entity's equity or a period, either in a statement of changes in equity or, if specified conditions are met and an entity chooses, in a statement of income and retained earnings.

Section 7, "Statement of Cash Flows", sets out the information that is to be presented in a statement of cash flows and how to present it. The statement of cash flows provides information about the changes in cash and cash equivalents of an entity for a reporting period, showing separately changes from operating activities, investing activities and financing activities.

Section 8, "Notes to Financial Statement", sets out the principles underlying information that is to be presented in the notes to the financial statements and how to present it. Notes provide narrative descriptions or segregations of items presented in those statements and information about items that do not qualify for recognition in those statements. In addition to the requirements of this section, nearly every other section of this PFRS requires disclosures that are normally presented in the notes.

Section 10, "Accounting Policies, Estimates and Errors", provides guidance for selecting and applying the accounting policies used in preparing financial statements. It also covers changes in accounting estimates and corrections of errors in prior period financial statements.

Section 11, "Basic Financial Instruments", deals with recognizing, measuring and disclosing basic financial instruments and is relevant to all entities. An entity shall recognize a financial asset or a financial liability only when the entity becomes a party to the contractual provisions of the instrument. When a financial asset or financial liability is recognized initially, an entity shall measure it at the transaction price unless the arrangement constitutes, in effect, a financing transaction.

Section 21, "Provisions and Contingencies", outlines the recognition of provision only when: (a) the entity has an obligation at the reporting date as a result of a past event; (b) it is probable (i.e. more likely than not) that the entity will be required to transfer economic benefits in settlement; and (c) the amount of the obligation can be estimated reliably. Its objective is to ensure that appropriate recognition criteria and measurement bases are applied to provisions, contingent liabilities and contingent assets and that sufficient information is disclosed in the notes to enable users to understand their nature, timing and amount.

Section 22, "Liabilities and Equity", establishes principles for classifying financial instruments as either liabilities or equity and addresses accounting for equity instruments issued to individuals or other parties acting in their capacity as investors in equity instruments (i.e. in their capacity as owners).

Section 23, "Revenue", prescribes the accounting treatment of revenue arising from certain types of transactions and events. The primary issue in accounting for revenue is determining when to recognize revenue. Revenue is recognized when it is probable that future economic benefits will flow to the entity and these benefits can be measured reliably. This section identifies the circumstances in which these criteria will be met and, therefore, revenue will be recognized. It also provides practical guidance on the

application of these criteria. An entity shall measure revenue at the fair value of the consideration received or receivable.

Section 27, "Impairment of Assets", prescribes the procedures that an entity applies to ensure that its assets are carried at no more than their recoverable amount if its carrying amount exceeds the amount to be recovered through use or sale of the asset. If this is the case, the asset is described to be impaired and the standard requires the entity to recognize an impairment loss.

Section 32, "Events after the End of the Reporting Period", defines events after the end of the reporting period and sets out principles for recognizing, measuring and disclosing those events. Events after the end of the reporting period are those events, favorable and unfavorable, that occur between the end of the reporting period and the date when the financial statements are authorized for issue. Its objective is to prescribe: (a) when an entity should adjust its financial statements for events after the reporting period; and (b) the disclosure that an entity should give about the date when the financial statements were authorized for issue and about events after the reporting period. It also requires that an entity should not prepare its financial statements on a going concern basis if events after the reporting period indicate that the going concern assumption is not appropriate.

Section 33, "Related Party Disclosures", requires an entity to include in its financial statements the disclosures necessary to draw attention to the possibility that its financial position and profit or loss have been affected by the existence of related parties and by transactions and outstanding balances with such parties. An entity shall disclose key management personnel compensation.

The adoption of the above sections, upon which the Company has opted to adopt, did not have any significant effect on the Company's financial statements. These, however, require additional disclosures on the Company's financial statements.

The significant sections and practices of the Company are set forth to facilitate the understanding of the financial statements.

Financial Assets

Financial assets include cash.

Cash

Cash are stated at face value. Cash includes cash in banks and cash on hand. Cash in bank represents current account deposit in local banks which earn interest. The Company reconciles the books and bank balances regularly as part of its cash monitoring and internal control measures. Cash in banks are unrestricted and immediately available for use in their current operations.

Trade Receivables

Trade receivables are stated initially at invoice price and subsequently measured at amortized cost less provision for impairment. Provision is made when there is objective evidence that the Company will not be able to collect the debts. Bad debts are written off when identified.

Property and Equipment

Property and Equipment are measured initially at its cost. Property and Equipment, after initially recognition are stated at cost less any accumulated depreciation and any accumulated impairment losses.

The initial cost of property and equipment, comprises its purchase price and any cost directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management. These can include the costs of initial delivery and handling, installation and assembly, and testing of functionality.

The Company adds to the carrying amount of the property and equipment the cost of replacing parts of such an item when that cost is incurred if the replacement part is expected to provide incremental future benefits to the Company. The carrying amount of the replaced part is derecognized. All other repairs and maintenance are charged to profit or loss during the period in which they are incurred.



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

Depreciation and amortization of an item of property and equipment begins when it becomes available for use i.e., when it is in the location and condition necessary for it to be capable of operating in the manner intended by management.

If there is an indication that there has been a significant change since the last annual reporting date in the patterns by which an entity expects to consume an asset's future economic benefits, the entity shall review its present depreciation method and, if current expectations differ, change the depreciation method to reflect the new pattern. The entity shall account for the change as a change in an accounting estimate.

An item of property and equipment is derecognized upon or disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss on Derecognition of an item of property and equipment is recognized in profit or loss when the item is derecognized (unless Section 20.1.2.5 requires otherwise on a sale and leaseback) such gain is not recognized as revenue.

When assets are retired or otherwise disposed of, the cost and the related accumulated depreciation are removed from the accounts and any resulting gain or loss is credited or charged to current operations. Gain or loss arising on the disposal or retirement of an asset is determined as the difference between the sales proceeds and the carrying amount of the asset.

Financial Instruments

Date of Recognition

The Company recognizes a financial asset or a financial liability in the statement of financial position when it becomes a party to the contractual provisions of the instrument.

Initial Recognition of Financial Instruments

All financial assets are initially recognized at fair value.

Determination of Fair Value

For all other financial instruments not listed in an active market, the fair value is determined by using appropriate valuation techniques. Valuation techniques includes net present value techniques, comparison to similar instruments for which market observable prices exist, options pricing models and other relevant valuation models.

Financial Liabilities

Financial Liabilities consist of other payables and advances from stockholders.

Financial Liabilities are recognized when the company becomes a party to the contractual provisions of the instrument.

Other Payables

Other Payables include accrued expenses.

Other Payables are initially recorded at transaction price and subsequently measured at their amortized cost using effective interest method.

Advances from Stockholders

Advances from stockholders with no definite repayment period and its considered a related party transactions.

Impairment of Financial Assets

The Company assesses at each reporting period whether there is objective evidence that the financial asset or group of financial assets is impaired. A financial asset or a group of financial assets is deemed to be impaired if, and only if, there is objective evidence of impairment as a result of one or more event that has occurred after the initial recognition of the asset (an incurred "loss event") and that loss event (or events) has an impact on the estimated future cash flows of the financial asset or the group of financial assets that can be reliably estimated. Evidence of impairment may include indications that the borrower or a group of borrowers is experiencing significant financial difficulty, default or delinquency in interest or principal payments, the probability that they will enter bankruptcy or other financial reorganization and where the

observable data indicate that there is measurable decrease in the estimated future cash flows, such as changes in arrears or economic conditions that correlate with defaults.

If there is objective evidence that an impairment loss has been incurred, the amount of the loss is measured as the difference between the asset's carrying amount and the present value of the estimated future cash flows (excluding future credit losses that have not been incurred). The carrying amount of an asset is reduced through use of an allowance account and the amount of loss is charged to the statement of comprehensive income. Interest income continues to be recognized based on the original effective interest rate of the asset. Loans, together with the associated allowance accounts, are written when there is no realistic prospect of future recovery and all collateral has been realized.

For the purpose of a collective evaluation of impairment, financial assets are grouped on the basis of such credit risk characteristics as industry, past-due status and terms.

Future cash flows in a group of financial assets that are collectively evaluated for impairment are estimated on the basis of historical loss experience for assets with credit risk characteristics similar to those in the group. Historical loss experience is adjusted on the basis of current observable data to reflect the effects of current conditions that did not affect the period on which the historical loss experience is based and to remove the effects of conditions in the historical period that do not exist currently. The Methodology and assumptions used for estimating future cash flows are reviewed regularly by the Company to reduce any differences between loss estimates and actual loss experience.

Derecognition of Financial Assets

Financial Assets. A financial assets (or, where applicable, a part of a financial asset or part of a group of similar financial assets) is derecognized when:

- the rights to receive cash flows from the asset expired,
- the Company retains the right to receive cash flows from the asset, but has assumed an obligation to pay them in full without material delay to a third party under a "pass-through" arrangement; or
- the Company has transferred its rights to receive cash flows from the asset and either:
 - (a) has transferred substantially all the risks and rewards of the asset; or
 - (b) has neither transferred nor retained substantially all the risk and rewards of the asset, but has transferred control of the asset.

When the Company has transferred its rights to receive cash flows from an asset and has neither transferred nor retained substantially all the risks and rewards of the asset nor transferred control of the asset, the asset is recognized to the extent of the Company's continuing involvement in the asset. Continuing involvement that takes the form of a guarantee over the transferred asset is measured at the lower of the original carrying amount of the asset and the minimum amount of consideration that the Company could be required to pay.

Offsetting Financial Instruments

Financial assets and financial liabilities are offset and the net amount reported in the statement of financial position if, and only if, there is a currently enforceable legal right to offset the recognized amounts and there is an intention to settle on a net basis, or to realize the asset and settle the liability simultaneously.

Equity

Ordinary shares are classified as equity using the nominal value of shares that have been issued. Incremental costs directly attributable to the issue of new shares or options are shown in equity as a deduction from the proceeds, net of tax. The costs of acquiring the Company's own shares are shown as a deduction from equity attributable to the Company's equity holders until the shares are cancelled or redeemed. When such share are subsequently sold or reissued, any consideration received, net of directly attributable incremental transaction costs and the related income tax effects, and is included in equity attributable to the Company's equity holder.

Share premium includes any premiums received on the initial issuance of capital stock. Any transactions costs associated with the issuance of shares are deducted from the share premium, net of any related income tax benefits.



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

Cumulative earnings (deficit) include all current and prior period results of operations as disclosed in the statement of comprehensive income.

Provisions and Contingencies

Provisions are recognized when a Company has a present obligation, either legal or constructive, as a result of a past event, it is probable that the outflow of resources embodying economic benefits will be required to settle the obligation, and the amount of the obligation can be estimated reliably. When the Company expects reimbursement of some or all of the expenditure required to settle a provision, the entity recognizes a separate asset for the reimbursement only when it is virtually certain that reimbursement will be received when the obligation is settled.

The amount of the provision recognized is the best estimate of the consideration required to settle the present obligation at the reporting date, taking into account the risks and uncertainties surrounding the obligation. When a provision is measured using the cash flows estimated to settle the present obligation, its carrying amount is the present value of those cash flows.

Provisions are reviewed at each reporting date and adjusted to reflect the current best estimate.

Contingent liabilities and assets are not recognized because their existence will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the entity. Contingent liabilities, if any, are disclosed, unless the possibility of an outflow of resources embodying economic benefits is remote. Contingent assets are disclosed only when an inflow of economic benefits is probable.

Share Capital

Share capital is determined using the nominal value of shares that have been issued and fully paid.

The cost of acquiring Company's own shares are shown as a deduction from equity attributed to the Company's equity holders until the shares are cancelled or redeemed. When such shares are subsequently sold or redeemed any consideration received, net of directly attributable incremental transaction costs and the related income tax effects is included in equity attributed to the Company's equity holders.

Share Premium

Share premium includes any premiums received on the initial issuing of capital stock. Any transaction costs associated with the issuing of shares are deducted from additional paid-in capital, net of any related income tax benefits.

Cumulative Earnings

Cumulative Earnings include all current prior results as disclosed in the statement of income.

Revenue Recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is the gross inflow of economic benefits (cash, receivables, other assets) arising from the ordinary operating activities of an enterprise. Revenue is shown net of value added tax (VAT), sales discounts, returns and rebates. The following specific recognition criteria must also be met before revenue is recognized:

In years 2017 and 2016, the company has no commercial income from its own operation.

Cost and Expense Recognition

Cost and expense are recognized in the statements of comprehensive income when decrease in future economic benefit related to a decrease in an asset or an increase in a liability has arisen that can be measured reliably. Expenses are recognized in the statement of comprehensive income on the basis of a direct association between the costs incurred and the earning of specific items of income, on the basis of systematic and rational allocation procedures when economic benefits are expected to arise over several accounting periods and the association with income can only be broadly or indirectly determined, or immediately when an expenditure produces no future economic benefits or when and to the extent that, future economic benefits do not qualify, or cease to qualify, for recognition in the statement of financial position as an asset.

Cost and expenses in the statement of comprehensive income are presented using the function expense method. Administrative expenses are costs attributable to administrative activities of the Company.

Employee Benefits

The Company has no short-term nor long-term benefits and has not contracted any employee.

Borrowing Cost

All borrowing costs, if any, are recognized in the profit or loss in the period in which they are incurred.

Income Taxes

Current tax assets and liabilities for the current and prior periods are measured at the amount expected to be recovered from or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted by the reporting date.

Deferred Tax is recognized in the tax expected to be payable or recoverable on differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit, and is accounted for using the balance sheet liability method. Deferred tax liabilities are generally recognized for all taxable temporary differences while deferred tax assets are recognized to the extent that it is probable that taxable profits will be available against which deductible temporary differences can be utilized.

The carrying amount of deferred tax assets is reviewed at each balance sheet date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the deferred tax asset to be utilized. Unrecognized deferred tax assets are reassessed at each balance sheet date and are recognized to the extent that it has become probable that future taxable profit will allow the deferred tax asset to be recovered.

Deferred tax asset and Liabilities are measured at the tax rates that are expected to apply to the year when the asset is realized or the liability is settled, based on tax rates and tax laws that have been enacted or substantively enacted at the balance sheet date.

Related Party Disclosures

Related party relationship exist when one party has the ability to control, directly or indirectly through one or more intermediaries, the other party or exercise significant influence over the other party in making financial and operating decisions. This includes: (1) individual owning, directly or indirectly through one or more intermediaries, control, or are controlled by, or under common control with, the Company; (2) associates; and (3) individuals owning, directly or indirectly, an interest in the voting power of the Company that gives them significant influence over the Company and close members of the family of any such individual.

Earnings per Share

Basic earnings per share is calculated by dividing the profit for the year attributed to the common shareholders of the company by the weighted average number of common shares outstanding during the year, after considering the retroactive effect of stock dividend declaration, if any.

Events After the End of the Reporting Period

Post-year-end events up to the date of the auditor's report that provide additional information about the Company's position at the reporting date (adjusting events) are reflected in the financial statements. Post-year-end events that are not adjusting events are disclosed in the notes to financial statements when material.

3. CRITICAL ACCOUNTING JUDGEMENTS AND KEY SOURCES OF ESTIMATION

The preparation of the Company's financial statements in conformity with Financial Reporting Framework (in reference to the Philippine Financial Reporting Standards (PFRS) for Small and Medium sized Entities (SMSE)) requires management to make estimates and assumptions that affects the amounts reported in the Company's financial statements and accompanying notes. The estimates and assumptions used in the Company's financial statements are based upon management's evaluations of relevant facts and



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

circumstances as of the date of the Company's financial statements. Actual results could differ from such estimates.

Judgments

The preparation of the Company's financial statements in conformity with Financial Reporting Framework in reference to the Philippine Financial Reporting Standards (PFRS) for Small and Medium sized Entities (SMEs) requires management to make estimates and assumptions that affects the amounts reported in the Company's financial statements and accompanying notes. The estimates and assumptions used in the Company's financial statements are based upon management's evaluations of relevant facts and circumstances as of the date of the Company's financial statements. Actual results could differ from such estimates, judgments and estimates are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Functional Currency

The Company has determined that its functional currency is the Philippine Peso, which is the currency of the primary environment in which the company operates.

Provisions and Contingencies

Judgment is exercised by the management to distinguish between provisions and contingencies Policies on recognition and disclosure of provisions as well as disclosure of contingencies is discussed in Note 2.

Determining Functional Currency

Based in economic substance of underlying circumstances relevant to the Company, the functional currency has been determined to be the Philippine peso, which is the currency of the primary economic environment in which the Company operates and is the currency that mainly influences of the products and services and the cost of providing such products and services.

Estimates and Assumptions

In the application of the Company's accounting policies, management is required to make judgments, estimates and assumptions about the carrying amounts of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimate is revised if the revision affects only that period or in the period of the revision and future periods if the revision affects both current and future periods.

The following represents a summary of the significant estimates and judgments and related impact and associated risks in the Company's financial statements.

Evaluation of asset impairment

The Company assesses the impairment of assets whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. The factors that the Company considers important which could trigger an impairment review include significant changes in asset usage, significant decline in assets' market value and obsolescence or physical damage of an asset. If such indications are present and where the carrying amount of the asset exceeds its recoverable amount, the asset is considered impaired and its written down to its recoverable amount.

Revenue Recognition

The Company's revenue recognition policies require the use of estimates and assumptions that may affect the reported amounts of revenues and receivables. Differences between the amounts initially recognized the actual settlements are taken up in the accounts upon reconciliation. However, there is no assurance that such use of estimates may not result to material adjustments in future period.

4 CASH

This account consists of:

	2017	2016
Cash in Bank and Cash on hand	33,769,744.00	9,003,000.00
TOTAL	33,769,744.00	9,003,000.00

Cash on hand pertains to petty cash fund which covers small amounts of corporate expenses.

Cash in bank represents current account deposits in local bank. The Company reconciles the books and bank balances regularly as part of its cash monitoring and internal control measures. Cash in bank is unrestricted and immediately available for use in current operations.

5 TRADE RECEIVABLE

	2017	2016
Service Receivable	1,446,241.00	1,446,241.00
TOTAL	1,446,241.00	1,446,241.00

Accounts Receivable are non-interest bearing receivables from customer which are normally due in 90 to 120 days

All accounts have been reviewed for indicator of impairment and management considers that the carrying amount approximates their fair value.

The management believes the carrying value of inventory are reasonable approximation of their net realizable values.

6 PROPERTY AND EQUIPMENT

The reconciliation of account as follows

	2017	2016
Equipment	175,003.00	175,003.00
TOTAL	175,003.00	175,003.00
ACCUMULATED DEPRECIATION		
Beginning	75,000.00	50,000.00
Depreciation for the year	25,000.00	25,000.00
Ending	100,000.00	75,000.00
NET CARRYING AMOUNT		
DECEMBER 31, 2017	75,003.00	100,003.00

7 TRADE AND OTHER PAYABLES

This account consists of:

	2017	2016
Trade Payables	-	162,233.00
Accrued Expenses	28,543.00	-
TOTAL	28,543.00	162,233.00

Trade payables are liabilities usually arising from purchases of goods and services in the ordinary course of business. It measured at amounts established in exchanges, usually the amounts to be paid for goods or services that have been received or supplied.

Accrued expenses include accruals of administrative expenses such as communication, light and water and other administrative expenses.

8 ADVANCES FROM STOCKHOLDERS

	2017	2016
Advances from Stockholders	5,250,000.00	5,250,000.00
TOTAL	5,250,000.00	5,250,000.00

This account is non-interest bearing advances from stockholders with no definite repayment period and its considered a related party transactions.



FASTRACK HOME DEVELOPERS, INC.

GENERAL BUILDING • CONTRACTORS

33 Collantes St. Loyola Heights, Quezon City

Mobile : (+63) 917 - 528 - 9113

E-mail : fastrackhomedevelopers@yahoo.com.ph

9 SHARE CAPITAL		
	2017	2016
Authorized Capital Stock		
200,000 common shares at P 100.00 par value each	20,000,000.00	
50,000 common shares at P 100.00 par value each		5,000,000.00
Subscribed Capital Stock		
100,000 common shares at P 100.00 par value each	10,000,000.00	
50,000 common shares at P 100.00 par value each		5,000,000.00
PAID-UP CAPITAL	10,000,000.00	5,000,000.00
The Company is 100% Filipino owned and has one class of ordinary shares which carry no right to fixed income.		
The Company has increased its paid-up capital from P5,000,000.00 to P10,000,000.00 as approved by the Securities and Exchange Commission dated on February 21, 2017.		
The Company manages its capital in such a way to increase the value of the shareholders' investment while maintaining strong credit ratings in order to support its business. It sets strategies with the objective of establishing a resourceful financial management structure.		
10 DEPOSIT FOR FUTURE STOCK SUBSCRIPTION		
	2017	2016
Deposit for Future Stock Subscription	20,000,000.00	
TOTAL	20,000,000.00	
These are unsecured and non-interest bearing deposit to be converted as share capital for future issuances of stocks.		
11 ADMINISTRATIVE EXPENSES		
This account consists of:		
	2017	2016
Fuel & Oil	8,521.00	3,475.00
Depreciation	25,000.00	25,000.00
Miscellaneous	8,695.00	12,354.00
Representation	11,532.00	13,862.00
Repairs and Maintenance	4,471.00	49,355.00
Communication, Light & Water	32,659.00	27,520.00
Office Supplies	2,157.00	57,582.00
Taxes & Licenses	16,531.00	4,352.00
Professional Fee	15,000.00	15,000.00
TOTAL	124,566.00	208,500.00
12 INCOME TAX		
Regular Corporate Income tax as follows:		
	2017	2016
Income (Loss) Before Income tax	(124,566.00)	(208,500.00)
Income Tax Rate	30%	30%
PROVISION FOR INCOME TAX	-	-
Republic Act No. 9337 was passed in 2005 which amended several sections of the National Internal Revenue Code of 1997. The Act included the following significant provisions:		
a. change in the corporate income tax rate to 35% effective November 5, 2005 and 30% effective January 01, 2009,		
b. change in the allowable deduction for interest expense to 42% of the interest income subject to final tax effective November 1, 2005 and 35% effective January 01, 2009.		
c. Grant of authority to the Philippines President to increase the 10% VAT rate to 12% effective February 1, 2005 subject to compliance with certain economic conditions.		



FASTRACK

HOME DEVELOPERS INC.

GENERAL BUILDING • CONTRACTORS