

MSRD_Asia-Pacific Medical Center Bacolod, Inc._SEC Form 17-C_27February2024

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To: businessoffice@apmcbacolod.com

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----- NOTICE TO

COMPANIES -----

Please be informed of the reports that shall be filed only through ictdsubmission@sec.gov.ph.

Pursuant to SEC MC Circular No. 3 s 2021, scanned copies of the printed reports with wet signature and proper notarization shall be filed in PORTABLE DOCUMENT FORMAT (pdf) through email at ictdsubmission@sec.gov.ph such as the following SECONDARY REPORTS:

1. 17-A 6. ICA-QR 11. IHAR 16. 39-AR 21. Monthly Reports
2. 17-C 7. 23-A 12. AMLA-CF 17. 36-AR 22. Quarterly Reports
3. 17-L 8. 23-B 13. NPM 18. PNFS 23. Letters
4. 17-Q 9. GIS-G 14. NPAM 19. MCG 24. OPC (Alternate Nominee)
5. ICASR 10. 52-AR 15. BP-FCLC 20. S10/SEC-NTCE-EXEMPT

Further, effective 01 July 2023, the following reports shall be submitted through <https://efast.sec.gov.ph/user/login>.

1. FORM MC 18 7. Completion Report
2. FORM 1 - MC 19 8. Certificate-SEC Form MCG- 2009
3. FORM 2- MC 19 9. Certificate-SEC Form MCG- 2002, 2020 ETC.
4. ACGR 10. Certification of Attendance in Corporate Governance
5. I-ACGR 11. Secretary's Certificate Meeting of Board Directors (Appointment)
6. MRPT

Please be informed that the submission of the abovementioned eleven (11) reports through the ictdsubmission@sec.gov.ph shall no longer be accepted. For further information, please access this link Notice for guidance on the filing of reports:

Likewise, the following reports shall be filed through the Electronic Filing and Submission Tool (eFAST) at <https://efast.sec.gov.ph/user/login> :

1. AFS 7. IHFS 13. SSF
2. GIS 8. LCFS 14. AFS with Affidavit of No Operation
3. BDFS 9. LCIF 15. AFS with NSPO Form 1,2, and 3
4. FCFS 10. OPC_AO 16. AFS with NSPO Form 1,2,3 and 4,5,6
5. FCIF 11. PHFS 17. FS - Parent
6. GFFS 12. SFFS 18. FS – Consolidated

COVER SHEET

SEC Number CS201721758

File Number _____

ASIA-PACIFIC MEDICAL CENTER BACOLOD, INC.
(Formerly Allied Care Experts Medical Center - Bacolod Inc.)
(Company's Full Name)

Lacson St., Barangay Bata, Bacolod City, Negros Occidental, 6100
(Company's Address)

(034) 703 0049/ (+63) 9171884699
(Company's Telephone Number)

2024 December 31
(Fiscal Year Ending – Month and Day)

17-C
(FORM TYPE)

(Period Ended Date)

(Amendment Designation, if Applicable)

Issuer of Securities
(Secondary License Type, if any)

SECURITIES AND EXCHANGE COMMISSION

SEC FORM 17-C

CURRENT REPORT UNDER SECTION 17 OF THE SECURITIES REGULATION CODE
AND SRC RULE 17.2(c) THEREUNDER

1. **27 February 2024**

Date of Report

2. SEC Identification Number **CS201721758**

3. BIR Tax Identification No. **009-725-618-000**

4. **ASIA-PACIFIC MEDICAL CENTER BACOLOD, INC. (Formerly: ALLIED CARE EXPERTS MEDICAL CENTER – BACOLOD INC.)**

Exact name of issuer as specified in its charter

5. **Negros Occidental, Philippines**

Province, country or other jurisdiction of incorporation

6. (SEC Use Only)

Industry Classification Code:

7. **Lacson St., Barangay Bata, Bacolod City** **6100**

Address of principal office

Postal Code

8. **(034) 703 0049 / (+63) 917 188 4699**

Issuer's telephone number, including area code

9. **Room 4, Ground Floor, MC Metroplex Building, BS Aquino Drive, Bacolod City**

Former name or former address, if changed since last report

10. Securities registered pursuant to Sections 8 and 12 of the SRC or Sections 4 and 8 of the RSA

Title of Each Class

Number of Shares of Common Stock

Outstanding and Amount of Debt Outstanding

Founder

600

Common

210,060

Amount of Debt

356,640,000.00

11. Indicate the item numbers reported herein: Item 3 (a) & (b)

Please be advised on the following significant items approved by the Board of Directors at the special board meeting held on 4 February 2024.

Item 3: Changes in Issuer's Certifying Accountant

(a) Resignation or Dismissal

Mendoza Querido and Company CPAs (MQC) has been the Independent Auditor of the Company from 2018 until 2022 when its secondary license as a registered issuer of securities has been approved with Mr. Richard S. Querido as the signing partner.

Mendoza, Querido & Co., CPAs was dissolved by resolution of the partners sometime on August 25, 2023. The Company was formally notified of the dissolution on January 23, 2024.

There were no disagreements with Mendoza, Querido & Co., CPAs for years 2022, 2021, 2020, 2019, and 2018 on any matter relating to accounting principles or practices, disclosure of financial statements, auditing scope, and procedures.

(b) Appointment of New Independent Accountant

After the dissolution of his old Audit firm, Mendoza, Querido and Co., Mr. Richard S. Querido, the Company's signing partner, established a new audit firm with other partners namely the Querido Diel & Co., CPAs (hereinafter "QDC"). The Company's Board of Directors approved the appointment of QDC in its Special Board Meeting on 4 February 2024 after the company had been informed of the approval of its accreditation on January 25, 2024. Attached herewith is the QDC's Company Profile as "Annex A".

SIGNATURES

Pursuant to the requirements of the Securities Regulation Code, the issuer has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

ASIA-PACIFIC MEDICAL CENTER BACOLOD, INC.
(Formerly ALLIED CARE EXPERTS MEDICAL CENTER – BACOLOD INC.)

27 February 2024

Issuer

Date



MA. IVY V. MALATA, MD
Corporate Secretary

REPUBLIC OF THE PHILIPPINES)
CITY OF BACOLOD)) S.S

CERTIFICATION

I, **MA. IVY V. MALATA**, Corporate Secretary of Asia-Pacific Medical Center Bacolod, Inc., (Formerly Allied Care Experts Medical Center – Bacolod Inc.) with SEC registration number **CS201721758** with principal office at **Lacson St., Barangay Bata, Bacolod City, 6100**, on oath state:

1. That I have caused this SEC Form 17-C dated 27 February 2024 to be prepared;
2. That I read and understood its contents which are true and correct of my own personal knowledge and/or based on true records;
3. That I comply with the requirements set forth in SEC Memorandum Circular No. 18 dated October 9, 2023, for a complete and official submission of reports and/or documents through electronic mail; and
4. That I am fully aware that the documents filed online that require pre-evaluation and/or processing fees shall be considered complete and officially received only upon payment of a filing fee.


IN WITNESS WHEREOF, I have hereunto set my hands this 27th day of February 2024 at Bacolod City.



MA. IVY V. MALATA
Affiant

SUBSCRIBED AND SWORN to before me this 27 FEB 2024 at Bacolod City, Philippines, affiant exhibiting to me her PRC No. 0075305 valid until September 8, 2026.

Doc No. 62 ;
Page No. 14 ;
Book No. I ;
Series of 2024.



ATTY. CHRISTELL ANNE B. JONOTA
Notary Public for Bacolod City, Talisay City,
Municipalities of Murcia & Don Salvador Benedicto
Door #3, Bacolod Carmel Arcade Inc., La Salle Avenue, Brgy. Villamonte, Bacolod City
Notarial Commission No. 0149-24 until December 31, 2024
IBP No. 325578 December 6, 2023 Pasig City
PTR No. 9715002 January 2, 2024 Bacolod City
Roll of Attorneys No. 86092
MCLE Compliance VIII to be complied until April 2025



Querido Diel & Co., CPAs

FIRM PROFILE

PRC/BOA ACCREDITATION NO. 9730
JANUARY 17, 2024, VALID UNTIL NOVEMBER 22, 2026

About Querido Diel & Co

Querido Diel & Co., CPAs (QDC) is a professional services firm in the Philippines. The firm was founded in August 2022 by Mr. Richard Querido, Ms. Ma. Antonette A. Diel and Ms. Ruby Anne Q. Quitoriano. The firm provides integrated solutions that draw diverse and deep competencies in assurance, tax, risk consulting and corporate finance.



About Querido Diel & Co

OUR MISSION

The Mission of **QDC** is to always strive for excellence in providing quality professional services to our clients through a team of competent, experienced and committed professionals. Excellence and personal involvement are paramount in our practice as the ultimate reward to our Firm is client satisfaction.

QDC is committed to provide rewarding career opportunities to its people and to adhere to the standards of the profession.



About Querido Diel & Co

QDC is a full service firm providing assurance, tax, financial advisory and consulting services to private and publicly listed companies. We provide quality service and leadership through the active involvement of our most experienced and committed professionals.

Every **QDC** client is supported by a team of individuals with a diverse mix of skills and expertise. The result is an enhanced set of resources channeled by our partners to focus on your needs. The solutions **QDC** delivers must meet our own standards of quality: timely, accurate, responsive and thorough.

Audit and Business Advisory

- Operation Audit
- Compliance Audit
- Due Diligence Audit
- Fraud Audit
- Outsource Internal Audit
- Statutory Audit
- Financial Forecasting

Accounting Services

- Accounting and Bookkeeping Services
- Payroll Services Tax Advisory Services

Tax Advisory Services

- Tax Return Assistance
- Tax Assessments and Claims Assistance
- Tax Compliance Review

Lead Advisory

- Merger and Acquisition
- Corporate Arrangement
- Funding Arrangement
- Initial Public Offering (IPO)

Transactions Advisory

- Valuation
- Corporate Restructuring



About Querido Diel & Co

Client Industry

- Agriculture
- Brokerage
- Business Process Outsourcing
- Construction
- Consultancy and Management service
- Cultural Activities
- Development and Export of Software Application
- Distribution
- Education
- Facilities Enterprise
- Financing
- Food
- Foundation
- General Professional Partnership
- Healthcare
- Holding Company
- Hydropower Developer
- Insurance Adjusters
- IT Related Services
- Laser Cutting
- Leasing
- Manning Agency
- Manufacturing
- Medical Clinic
- Mining
- Outsourcing
- Professional Association
- Project Developer
- Real Estate
- Real Estate Broker / Leasing
- Regional Operating Headquarter
- Representative Office
- Retirement Fund
- Service
- Software Provider
- Talent Agency
- Telecommunication
- Trading
- Village and Condominium Association



Company Work Force

One of the guiding principles of the Firm is to attract exceptional people and maintain a rigorous continuing education program within the Firm. The Firm believes that the best way to stay competitive is to maintain technical expertise, share information openly, and put total client service first.

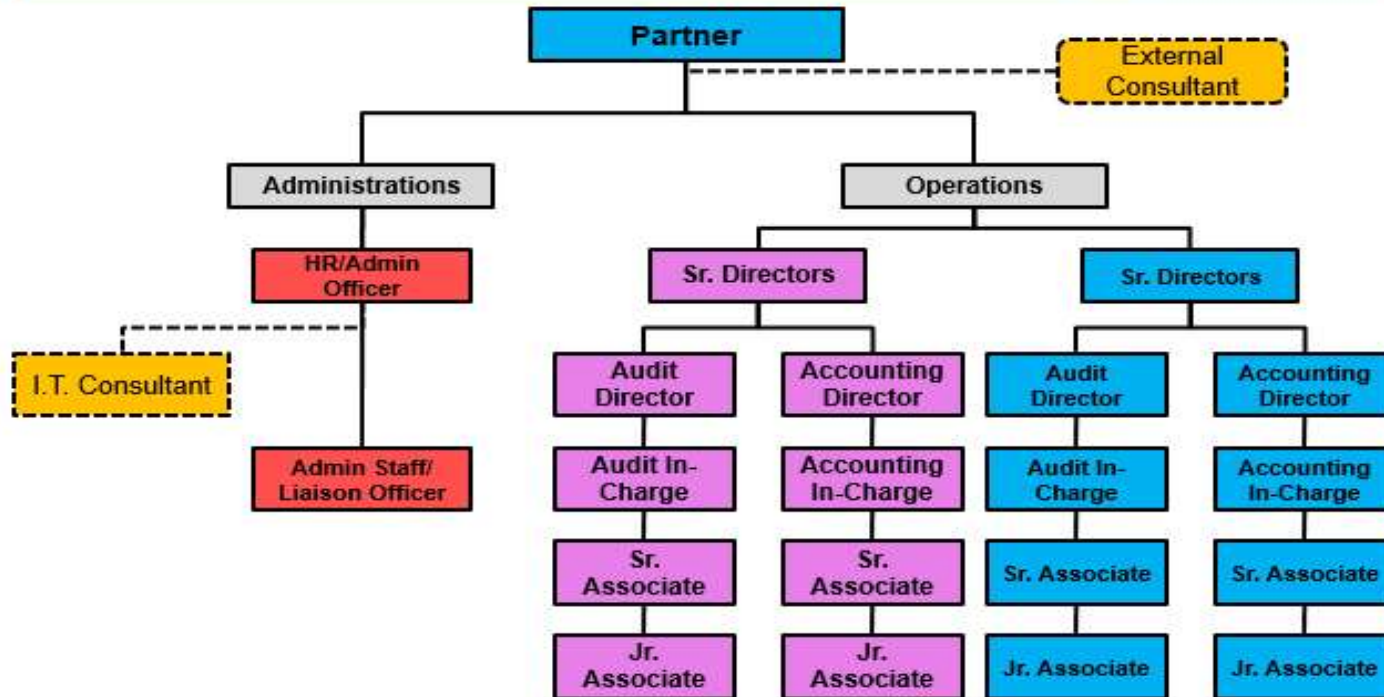
The Firm believes that to realize its philosophy of quality professional service, integrity and ethical practice, it must hire, train, provide continuing education and maintain capable and dedicated partners and staff. Our thrust is to recruit individuals whose academic achievements meet our standards and share the same commitment of upholding the Firm's image and providing the quality of service our clients require and deserve.



People

OUR PEOPLE

Organizational Structure



People

Key to providing you with the type of service you deserve are the relationships formed, at all levels, between our people and yours.

Our philosophy when working with our clients is to ensure that their need is our priority, and it is this principle which will form the basis of our relationship. Querido Diel & Co. is a people focused business and client relationships are partner-led. Each member of the core team will have sufficient knowledge of your business to provide you with the support you require.



People

Partners

Richard S. Querido – Managing Partner

Mr. Querido started his career and spent 10 years with SGV & Co. and 22 years as a Partner in a local accounting firm. He performed audit and business advisory services of various companies in the fields of food processing and distribution, financial markets, manufacturing and distribution of consumer products and garments, telecommunications, real estate, hotels, and airlines, among others.

He managed various local and international engagements, including operations review and tax planning. Mr. Querido participated extensively in a due diligence review for across border listing in the Singapore Stock Exchange.

Qualifications & Professional Affiliations

Bachelor in Accountancy – Cum Laude, Polytechnic University of the Philippines

Certified Internal Auditor

Member, Philippine Institute of Certified Public Accountant

Member, Tax Management Association of the Philippines (TMAP)

Member, Association of Certified Public Accountants in Public Practice (ACPAPP)

Accredited External Auditor, Securities and Exchange Commission (SEC)

Accredited External Auditor, Bureau of Internal Revenue (BIR)

Professional Experience

33 Years



People

Ma. Antonette A. Diel – Partner

With over 19 years of experience in a local audit and accounting firm, Antonette oversees the overall planning, supervision, and review of the attestation and business advisory engagements of high-risk to low-risk engagements. She has an in-depth background in various industries like real estate, insurance brokerage, manufacturing, associations, construction, holding and etc.

She works closely with the engagement team overseeing the Audit and General Accounting Services by actively supervising the team environment as a whole.

Antonette also assisted in the due diligence, agreed-upon procedures, and other special projects of the firm which include, but are not limited to, the review and preparation of the schedules, exhibits, annexes, and other required reports. Furthermore, she assists in the preparation of documentary requirements for the registration of corporations, as well as the transfer of corporate stocks.

Qualifications & Professional Affiliations

Bachelor in Accountancy – Academic Distinction, Wesleyan University -Philippines

Member, Philippine Institute of Certified Public Accountant

Professional Experience

19 Years



People

Ruby Anne Q. Quitariano - Partner

Ruby Anne has over 17 years of experience in the audit profession. She has been auditing numerous small to medium-sized privately-owned companies, publicly-listed companies, and multinational corporations from a wide range of industries, including trading and retail, manufacturing, shipping and logistics, construction and real estate, information technology, and hospitality and services.

Ruby Anne manages and increases the effectiveness and efficiency of audit services and quality assurance through improvements to each function as well as coordination and communication between support and business functions.

Her directorial function covers not only audits but also extends to accounting services. She oversees the work of the accounting staff in the recording of transactions and preparation of accounting reports, financial statements, and government reporting requirements.

Qualifications & Professional Affiliations

Bachelor in Accountancy – Cum Laude, University of the Northern Philippines

Member, Philippine Institute of Certified Public Accountant

Professional Experience

17 Years



Contact

Querido Diel & Co. CPAs

Unit 501, 5th Floor Angelus Plaza
104 V. A. Rufino Street
Legaspi Village, Makati City 1229

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Richard S. Querido

Managing Partner

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Ma. Antonette A. Diel

Partner

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Ruby Anne Q. Quitarano

Partner

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