

# COVER SHEET

for  
ANNUAL REPORT

SEC Registration Number

A S 0 9 3 0 4 3 6 9

Company Name

L O P E Z H O L D I N G S C O R P O R A T I O N A N D  
S U B S I D I A R I E S

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

1 6 / F N o r t h T o w e r , R o c k w e l l B u s  
i n e s s C e n t e r S h e r i d a n , S h e r i d a  
n c o r n e r U n I t e d S t r e e t s , H i g h w  
a y H i l l s , M A n d a l u y o n g C i t y

Form Type

1 7 L

Department requiring the report

M S R D

Secondary License Type, If Applicable

## COMPANY INFORMATION

Company's Email Address

www.lopez-holdings.ph

Company's Telephone Number/s

8878-0000

Mobile Number

No. of Stockholders

8 311

Annual Meeting  
Month/Day

Fiscal Year  
Month/Day

December 31

## CONTACT PERSON INFORMATION

The designated contact person **MUST** be an Officer of the Corporation

Name of Contact Person

Mr. Salvador G. Tirona

Email Address

sgtirona@lopez-holding.ph

Telephone Number/s

8878-0000

Mobile Number

0917-5237307

Contact Person's Address

16/F North Tower, Rockwell Business Center Sheridan, Sheridan corner United Streets, Highway Hills, Mandaluyong City 1550

**Note:** In case of death, resignation or cessation of office of the officer designated as contact person, such incident shall be reported to the Commission within thirty (30) calendar days from the occurrence thereof with information and complete contact details of the new contact person designated.

**SECURITIES AND EXCHANGE COMMISSION  
SEC FORM 17-L**

**NOTIFICATION OF INABILITY TO FILE ALL OR  
ANY PORTION OF SEC FORM 17-A OR 17-Q**

Check One:

Form 17-A [  ]      Form 17-Q [  ]

Period Ended Date of required filing March 31, 2021

Date of this report, June 1, 2021

Nothing in this Form shall be construed to imply that the Commission has verified any information contained herein.

If this notification relates to a portion or portions of the filing checked above, identify the item(s) to which the notification relates: Note applicable

1.      SEC Identification Number AS09304369      2.      BIR TIN. 002-825-058

3.      LOPEZ HOLDINGS CORPORATION  
Exact name of registrant as specified in its Articles of Incorporation

4.      Philippines      5.      \_\_\_\_\_  
Province, Country or other Jurisdiction of incorporation      Industry Classification Code

6.      16/F North Tower, Rockwell Business Center Sheridan,  
Sheridan corner United Streets, Highway Hills, Mandaluyong City 1550  
Address of principal office

7.      (632) 8878-0000  
Registrant's telephone number, including area code

8.      \_\_\_\_\_  
Former name or former address, if changed since last report

9.      Are any or all of these securities listed on the Philippine Stock Exchange?  
Yes [  ]      No [  ]

## PART I – Representations

If the subject report could not be filed without unreasonable effort or expense and the issuer seeks relief pursuant to SRC Rule 17-1, the following should be completed. (Check box if appropriate)

(a) The reasons described in reasonable detail in Part II of this Form could not be estimated without unreasonable effort or expense.  [ X ]

(b) The subject annual report on SEC Form 17-A, or portion thereof, will be filed on or before the fifteenth calendar day following the prescribed due date; or the subject quarterly report on SEC Form 17-Q, or portion thereof, will be filed on or before the fifth day following the prescribed due date.  [ ]

(c) The accountant's statement or other exhibit required by paragraph 3 of SRC Rule 17-1 has been attached if applicable.  [ ]

## PART II- Narrative

Lopez Holdings Corporation would like to request for an extension of the filing without penalty of the required financial report on SEC Form 17-Q for the period ended March 31, 2021, pending finalization of the company's Annual Report (Form 17-A) for the year ended December 31, 2020, and its consolidated financial statements. While the deadline for the filing of the report was moved to June 1, 2021, the Company has not been able to finalize its consolidated financial statements due to delays caused by re-imposition of the Enhanced Community Quarantine and the Modified Enhanced Community Quarantine.

## PART III – Other information

(a) Name, address and telephone number, including area code, and position of person to contact in regard to this notification:

**Maria Amina O. Amado**

Compliance Officer

16/F North Tower, Rockwell Business Center Sheridan,

Sheridan corner United Streets, Highway Hills, Mandaluyong City 1550

(632) 917 887 7138

(b) Have all other periodic reports required under Section 17 of the Code and under Sections 26 and 141 of the Corporation Code of the Philippines during the preceding 12 months, or for such shorter period that the issuer was required to file such report(s), been filed? If the answer is no, identify the report(s).

Yes  [ ] No  [ X ] Reports: Form 17-A for the year ended December 31, 2020

(c) Is it anticipated that any significant change in results of operations from the corresponding period for the last fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof?

Yes  [ ] No  [ X ]

If so, attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

## SIGNATURES

Pursuant to the requirements of the SRC Rule 17-1, the issuer has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

### LOPEZ HOLDINGS CORPORATION

Registrant

By:

  
**SALVADOR G. TIRONA**  
President, Chief Operating Officer and  
Chief Finance Officer

June 1, 2021