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Vitarich Corporation VITA

PSE Disclosure Form 17-18 - Other SEC Forms/Reports/Requirements

Form/Report Type	SEC Form 17-C
Report Period/Report Date	Dec 31, 2013

Description of the Disclosure
Compliance of the Company on the provisions of the Manual on Corporate Governance

Filed on behalf by:

Name	ALICIA DANQUE
Designation	MANAGER



101082014003930



SECURITIES AND EXCHANGE COMMISSION

SEC Building, EDSA, Greenhills, Mandaluyong City, Metro Manila, Philippines
Tel: (632) 726-0931 to 39 Fax: (632) 725-5293 Email: mis@sec.gov.ph

Barcode Page

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Company Representative

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Company Information

SEC Registration No. 0000021134
Company Name VITARICH CORP.
Industry Classification
Company Type Stock Corporation

Document Information

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S.E.C. Registration Number

V I T A R I C H C O R P O R A T I O N

(Company's Full Name)

M A C A R T H U R H I G H W A Y A B A N G A N S U R
M A R I L A O B U L A C A N

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

PEDRO T. DABU, JR.
Contact Person

843-30-33 connecting all dept.
Company Telephone Number

1 2 - 3 1
Month Day

Fiscal Year

1 7 - C
Form Type

Last Friday of
June
0 6 _____
Month Day

Secondary License Type. If Applicable

Dept. Requiring this Doc.

Amended Articles Number / Section

Total No. of Stockholders

Total Amount of Borrowings

Domestic Foreign

To be accomplished by SEC Personnel concerned

File Number

LCU

Document I. D.

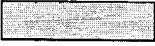
Cashier

STAMPS

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. JANUARY 08, 2014
Date of Report (Date of earliest event reported)
2. SEC Identification Number 21134
3. BIR Tax Identification No. 000-234-398
4. **VITARICH CORPORATION**
Exact name of issuer as specified in its charter
5. Bulacan, Philippines
Province, country or other jurisdiction
of incorporation
6.  (SEC Use Only)
Industry Classification Code:
7. MacArthur Highway, Abangan Sur, Marilao, Bulacan 3019
Address of principal office Postal Code
8. (632) 843-3033; 843-0237 to 47
Issuer's telephone number, including area code
9. Not applicable
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
<u>Common Stock – Total Shares Issued and Outstanding</u>	<u>2,786,497,901 shares</u>
11. Indicate the item numbers reported herein:

Item 9 B: Other Events/Information

Pursuant to the Manual of Corporate Governance of Vitarich Corporation, enclosed herewith is the Compliance Officer's Sworn Certification on the compliance of the Company of the provisions of the Manual on Corporate Governance.

SIGNATURES

Pursuant to the requirements of SEC Memorandum Circular No. 2, Series of 2002, Code of Corporate Governance and the Securities Regulation Code, the issuer has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

Registrant – VITARICH CORPORATION

By:


ATTY. PEDRO T. DABU, JR.
Assistant Corporate Secretary
Compliance Officer

CERTIFICATION

I, PEDRO T. DABU, JR., of legal age, married, Filipino citizen and with office address at c/o Vitarich Corporation, Mac Arthur Highway, Abangan Sur, Marilao, Bulacan, after having been duly sworn in accordance with law and in compliance with the provisions of our Manual on Corporate Governance ("Manual") promulgated in accordance with Securities and Exchange Commission Memorandum Circular No. 2 dated April 5, 2002, I hereby certify that -

1. I am the Compliance Officer of Vitarich Corporation (the "Corporation"), a corporation duly organized and existing under and by virtue of the laws of the Philippines with principal place of business at Mac Arthur Highway, Abangan Sur, Marilao, Bulacan;

2. I have monitored compliance with SEC Memorandum Circular No. 2 Series of 2002 as well all relevant circulars promulgated on Corporate Governance;

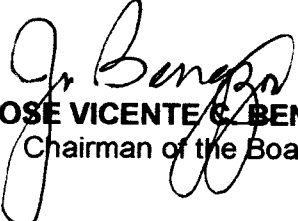
3. The Corporation's directors, officers and employees substantially complied with all the leading practices and principles on good corporate governance as embodied in the Manual;

4. Vitarich Corporation also substantially complied with the appropriate performance self-rating assessment and performance evaluation system to determine and measure compliance with the Manual;

5. Other than the foregoing statements, I hereby attest that Vitarich Corporation has substantially complied with the provisions of its own Manual on Corporate Governance.

DEC 27 2013 WITNESS WHEREOF, I HAVE hereunto affixed my signature this ___ day of December 2013 hereat Marilao, Bulacan.

Attested:


JOSE VICENTE C. BENGZON, III
Chairman of the Board

Officer


PEDRO T. DABU, JR.
Ass't. Corp Sec/ Compliance

Subscribed and sworn to before me this DEC 27 2013 day of December 2013 at Marilao, Bulacan, by Pedro T. Dabu, Jr. has satisfactorily proven to me his identity through his Valid Identification; that he is the same person who personally signed before me the foregoing certification and acknowledged that he executed the same.

WITNESS MY HAND AND SEAL on the date and place first above written.

Doc. No. 8;

Page No. 3;

Book No. 117;

Series of 2013.

Hermin Dagu
MEMBER OF THE BAR
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