



**V I T A R I C H**

November 10, 2017

**HONORABLE ATTY. JUSTINA F. CALLANGAN**

**Director, Corporate Governance and Finance Department**

**SECURITIES AND EXCHANGE COMMISSION**

Secretariat Building, Philippine International Convention Center, PICC Complex, Pasay City

**HON. VICENTE GRACIANO P. FELIZMENIO, JR.**

**Director**

**Market and Securities Regulation Department**

**SECURITIES AND EXCHANGE COMMISSION**

Secretariat Building, Philippine International Convention Center, PICC Complex, Pasay City

**MS. JANET A. ENCARNACION**

**Head, Disclosure Department**

**PHILIPPINE STOCK EXCHANGE, INC.**

3<sup>rd</sup> Floor, Philippine Stock Exchange Plaza, Ayala Triangle, Ayala Avenue, Makati City

Subject: Request for extension to submit Quarterly Report for Period  
Ended 30 September 2017

Dear Sir and Madams:

Vitarich Corporation would like to request for extension of deadline to submit its Quarterly Report for period ended 30 September 2017

The Company will not be able to file the above-mentioned report on its deadline of 14 November 2017 because we are still in the process of consolidating the Financial Statements of the Company.

The Company undertakes to submit the report within five (5) calendar days after the prescribed deadline. The Company understands that failure to comply with the undertaking may result to the imposition of application penalty/ies and/or sanction/s.

Very truly yours,

VITARICH CORPORATION

**MARY CHRISTINE DABU-PEPITO**

Corporate Information Officer/Asst. Corporate Secretary

Main Office: Marilao San-Jose Road, Sta. Rosa I, Marilao, Bulacan

Tel. Nos.: (632) 843-3033



# COVER SHEET

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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	R	I	L	A	O	-	S	A	N	J	O	S	E	R	O	A	D	,	S	T	A	.



R	O	S	A	I	,	M	A	R	I	L	A	O	,	B	U	L	A	C	A	N	.

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

Atty. Mary Christine Dabu-Pepito
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Contact Person

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

1	2	-	3	1
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Month      Day

Fiscal Year

1	7	-	L	
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Form Type

**Last Friday of  
June**

0	6		
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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

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To be accomplished by SEC Personnel concerned

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File Number

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Document I. D.

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Cashier

STAMPS
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**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 [X]

Period-Ended Date of required filing **November 14, 2017**

Date of this report **November 10, 2017**

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: .....

1. SEC Identification Number **21134** 2. BIR Tax Identification No. **000-234-398-000**

3. **Vitarich Corporation**  
Exact name of issuer as specified in its charter

4. **Bulacan**  
Province, country or other jurisdiction of incorporation

5. Industry Classification Code:  (SEC Use Only)

6. **Marilao San-Jose Road, Sta. Rosa I, Marilao, Bulacan**      **3019**  
Address of principal office      Postal Code

7. **8433033 connecting all departments**  
Issuer's telephone number, including area code

8. **NA**  
Former name, former address, and former fiscal year, if changed since last report.

9. Are any of the issuer's securities listed on a Stock Exchange?

Yes [ ]      No [X]

If yes, disclose the name of such Stock Exchange and the class of securities listed therein:

**Philippine Stock Exchange (PSE)**      -      **Common Stock**

.....

**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. [ ]

(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**

State below in reasonable detail the reasons why SEC Form 17-A or SEC Form 17-Q, or portion thereof, could not be filed within the prescribed period. (Attach additional sheets if needed.) **We are requesting for a five-day extension because we are still in the process of consolidating the Financial Statements of the Company.**

**Part III - Other Information**

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

**Stephanie Nicole S. Garcia - Chief Finance Officer  
Vitarich Corporation - Mac Arthur Highway, Abangan Sur, Marilao, Bulacan 3019  
Tel No. 8433033 loc 101**

(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 [ ] Reports: .....

(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 [ ]

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.

**SIGNATURE**

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.

Registrant - **VITARICH CORPORATION**

By:

  
**STEPHANIE NICOLE S. GARCIA**  
EVP Logistics & Administration/Treasurer

  
**MARY CHRISTINE DABU-PEPITO**  
Corporate Information Officer/  
Asst. Corporate Secretary

Date: November 10, 2017