



## CERTIFICATION

I, Jocelyn C. De Asis, Compliance Officer of City & Land Developers, Incorporated (the Company) with SEC Registration No. of 152661 with principal office address at 3/F Cityland Condominium 10 Tower I, 156 H.V. Dela Costa Street, Makati City, on oath state:

1. That I have caused this SEC Form 17C, **Item No. 9 - Other Events** to be prepared on behalf of City & Land Developers, Incorporated;
2. That I read and understood its contents which are true and correct of my own personal knowledge and/or on authentic records;
3. That City & Land Developers, Incorporated will comply with the requirements set forth in SEC Notice dated June 24, 2020 to effect a complete and official submission of reports and/or documents through electronic mail;
4. That I am fully aware that documents filed online which require pre-evaluation and/or processing fee shall be considered complete and officially received only upon payment of a filing fee; and
5. That the e-mail account designated by the Company pursuant to SEC Memorandum Circular No. 28, s.2020 shall be used in its online submissions to CGFD/MSRD.

IN WITNESS WHEREOF, I have hereunto set my hand this **7th day of April, 2026**.

*Jocelyn C. De Asis*  
Jocelyn C. De Asis  
Affiant *[Signature]*

SUBSCRIBED AND SWORN to before me this day APR 07 2026 at MAKATI CITY  
affiant personally appeared and exhibited her Social Security System No. 33-0008745-8 and other competent evidence of identification.

Doc. No. 448 ;  
Page No. 91 ;  
Book No. IV ;  
Series of 2026.

*[Signature]*  
**ATTY. ENMA G. JULARBAL**  
NOTARY PUBLIC FOR MAKATI CITY  
UNTIL DECEMBER 31, 2026  
APPOINTMENT NO.: M-407  
IBP ROLL NO.: 33132  
IBP NO.: 06547/Lifetime/PPLM  
MGLE Compliance No. VIII-0028180  
valid until April 14, 2028  
PTR No.: 10765795/01-06-2026/Makati  
156 H.V. Dela Costa St., Makati City

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. **April 07, 2026**  
Date of Report (Date of earliest event reported)
2. SEC Identification Number **152661**
3. BIR Tax Identification No. **000-444-840**
4. **City & Land Developers, Incorporated**  
Exact name of registrant as specified in its charter
5. **Makati City, Philippines**  
Province, country or other jurisdiction of incorporation
6. \_\_\_\_\_ (SEC Use Only)  
Industry Classification Code
7. **3/F Cityland Condominium 10 Tower I, 156 H.V. Dela Costa Street, Makati City** **1226**  
Address of principal office Postal Code
8. **(02) 8893-60-60**  
Registrant'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 Issued and Outstanding  
**Unclassified Common Shares, Php 1.00 par value** **1,578,542,601**
11. Indicate the item numbers reported herein: **Item no. 9 - Other Events**

In a special meeting of the Board of Directors held today, via tele-conferencing, the Audit and Risk Committee of City & Land Developers, Incorporated (the Company) recommended to the Board of Directors the approval of the Audited Financial Statements (AFS) as of and for the year ended December 31, 2025.

The Board of Directors of the Company approved the recommendation of the Audit & Risk Committee and authorized the issuance of the AFS as of and for the year ended December 31, 2025 on or before the deadline of the submission of the AFS to the government agencies.

Certified true and correct:

*Jocelyn C. De Asis*  
Jocelyn C. De Asis  
Compliance Officer

*1/8/26*