SHERYL P. BULACLAC and Associates
Certified Public Accountants
Financial Consultancy Services

TIN: 908-881-045
BOA Accreditation No. 5180
Valid until December 31, 2021

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COMPANY PROFILE

SHERYL P. BULACLAC and associates, CPA's, Financial Consultancy Services is an accounting and auditing office newly established in August 2012 by Sheryl P. Bulaclac. We know that our growth and success are directly linked to our commitment to excellence and professional's services we provide to our clients.

Sheryl is a Certified Public Accountant by profession. She has gained a meaningful technical training and expertise in the field of auditing, accounting and taxation. Her bachelor degree was obtain at Mindanao State University – Iligan Institute of Technology, Iligan City way back in 1998.

After eight (8) years work experiences in general accounting, bookkeeping, auditing, payroll, and taxation, Sheryl Bulaclac conceptualized to put up her own office.

Her office specializes in business advice and consultation, tax planning and accounting and auditing services. I provides perform assurance works to establish the reliability and integrity of financial information business process and internal controls, and other non-financial information for regulatory compliance, investors, creditors, management and other stakeholders' use.

The Company provides an opinion on the fairness of the financial statements in accordance with generally accepted accounting standards. We employ the risk-based approach, which requires a through understanding of the clients business to identify the risk areas. Focus is placed on business risks and processes and related risk management process and other mitigating controls

The office performs agreed-upon procedures to identify areas of concerns in a planned business transaction, i.e. purchase of business or assets, investments in shares of stocks and the like. Our team of financial and tax auditors helps client identify potential areas of concerns and accordingly optimize the benefit of the planned transaction.

The office helps companies strengthen key controls in business processes, at the same time streamline redundant tasks. We also provide recommendations based on best practice and taking into consideration the advent in information systems and communications technology.

The office assists clients in assessing their compliance with tax rules and regulations. Tax Assessments and Claims Assistance. We assist clients in evaluating assessments, support tax positions and conduct protests.

The office provides services for business registration with Securities and Exchange Commission (SEC), Bureau of Internal Revenue (BIR), Philippine Export Zone Authority (PEZA), and other government agencies. Finally, we also offer executive search and staffing for accounting professionals, corporate secretarial and related services.

Listed below are some of the clients handled by our office, to wit:

Non-Governmental Organizations (NGOs)

1. Initiatives for International Dialogue, Inc. (IID)
   27 Galaxy St., GSIS Sub., Matina, Davao City

2. Alliance Against AIDS in Mindanao, Inc. (ALAGAD)
   557 Kamuning St., Juna Subd., Matina, Davao City

3. Talikala, Inc.
   Doña Vicenta Village, Davao City

4. Allah Valley Development Foundation, Inc.
   92 Corner Jacinto & Mabini Streets
   Zone 5, Surallah, South Cotabato

5. Mindanao Coalition of Development NGO Networks (MINCODE), Inc.
   No. 3 Juna Avenue, Corner Camia Street, Juna Subdivision
   Matina, Davao City

6. Mindanao Peoples Caucus for Peace & Solidarity, Inc.
   McArthur highway, Matina, Davao City

7. Equal Margins Mindanao, Inc.
   Juna Subd., Matina, Davao City

8. Mindanao Peacebuilding Institute, Inc.
   Matina, Davao City

9. Lutheran World Relief – Philippines
   08 Kings Road Royal Valley, Bangkal
   Davao City, Philippines

10. Davao City Water District Multi-purpose Cooperative
    DCWD Compound, J. P. Laurel Avenue, Davao City

11. King Cooperative
    Palma Gil Street, Davao City

Religious Organizations

1. South Philippine Adventist College, Inc.
   Camanchiles, Matana-ao, Davao del Sur

2. Southern Mindanao Annual Conference
   Free Methodist Church in the Philippines
   Km. 6 Tigatto Road, Buhangin, Davao City

3. House of Jubilee
   Tancontian St., Agdao, Davao City

4. Living Stones: Network of Hope Foundation, Inc.
   Matina, Davao City

Stock Corporations

1. RC Kevin Food Venture Corporation (*Red Ribbon Bakeshop*)
   SM City, Quimpo Boulevard, Ecoland Matina

2. Megawheels Corporation
   Villa Abrille Street, Davao City

3. Davao Great Wall Trading, Inc.
   Monteverde Street, Davao City

4. Plaza de Luisa Development, Inc.
   R. Magsaysay Avenue, Davao City

5. Martish Marketing Company (Havaianas)
   Door 5 Argaco Bldg., J. P. Laurel Avenue, Davao City

6. Rookwood Development Corporation
   Central Plaza I Building, Jose P. Laurel Avenue, Bajada, Davao City

7. Great Bite Foods, Inc.(*Jollibee Food Corporation*)
   DC Square Bldg., Rizal Avenue, Digos City

8. Southern Maligaya Taxi, Inc.
   75-a Del Carmen Street, Matina Aplaya, Davao City

9. PC Gate Technologies, Inc.
   Door 2 Lui Bldg., Cervantes St., Obrero, Davao City

10. GK Business Hotel
    Fronting Toyota Lanang, Davao City

11. Davao Korea Town Restaurant
    Victoria Plaza Parking lot, J. P. Laurel Ave., Davao City

12. Magno Security & Investigation Services, Inc.
    General Luna Extension, Quirino Avenue, Davao City

13. RA MANG BINATOG COMPANY
    16 Newport St., East Quezon City

Individual Taxpayers

1. Rose bakeshop and Snack Inn
   NHA Buhangin, Davao City

2. Vinstron Marketing
   35 Villamor St., Dacudao, Davao City

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