

**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. December 5, 2024
Date of Report (Date of earliest event reported)
2. SEC Identification Number 51048 3. BIR Tax Identification No. 042-000-053-167
4. FILINVEST DEVELOPMENT CORPORATION
Exact name of issuer as specified in its charter
5. Philippines 6. (SEC Use Only)
Province, country or other Industry Classification Code:
jurisdiction of incorporation
7. The Beaufort, 5th Avenue corner 23rd Street, Bonifacio Global City, Taguig City 1634
Address of principal office Postal Code
8. 7798-3977
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 |
|---------------------|---|
| Common | 8,648,462,987 |
-
11. Indicate the item numbers reported herein: Item 9

The Corporation paid today the penalty imposed by the Securities and Exchange Commission in connection with SEC En Banc Case No. 08-06-84 for violation of SRC Rule 23. A copy of the receipt is attached.

SIGNATURES

Pursuant to the requirements of the Securities Regulation Code, the issuer has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

FILINVEST DEVELOPMENT CORPORATION

Date December 5, 2024

Issuer

LINDEZA R. ROGERO-GAVINO
Corporate Secretary and Corp. Info. Officer

ONCOLL PAYMENT SLIP

This is your receipt when machine validated.

40.00

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment		DATE
<input type="checkbox"/> CASH	<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> DEBIT FROM ACCOUNT
		12-5-2024
MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER		MERCHANT / AGENCY NAME
3 9 5 2 2 2 2 0 4 4		SEC. ROC
Reference Number 1	Printed Name and Signature of Payor / Depositor / Representative	
2024 1126-11818612	<i>[Signature]</i>	
Reference Number 2	Validation	
FILINVEST DEVELOPMENT CORPORATION	05DEC2024 13:59:47 000106 2YDF 9SAM Reg Pyat Coll	
Reference Number 3 (Numeric)	BRANCH NAME	
09275688736	0055	
Amount	INSTITUTION NAME	
4,148,171.00	Securities and Exchange Commissi	
	CLRNG ACCT NO	
	3752222044	
	ACCOUNT NO	
	000199999999	
	CHECK NO	
	0001899174	
	DRAWEE BANK	
	EWBC	
	PAYMENT ASSESSMENT FORM 20241126-11818612	
	NAME OF PAYOR	
	FILINVEST DE	
	AMOUNT	
	PHP 4,148,171.00	



Machine Validation:

VALID UNTIL: JANUARY 10, 2025



Republic of the Philippines

DEPARTMENT OF FINANCE
SECURITIES AND EXCHANGE COMMISSION
The SEC Headquarters
7907 Makati Avenue, Salcedo Village,
Barangay Bel-Air, Makati City, 1209



PAYMENT ASSESSMENT FORM

No. 20241126-11818612

DATE 11/26/2024	RESPONSIBILITY CENTER CRMD
PAYOR: FILINVEST DEVELOPMENT CORPORATION SAN JUAN, M.M.	

NATURE OF COLLECTION	QUANTITY	ACCOUNT CODE	AMOUNT
Violations under Memorandum Circulars (MCs)		4020114000 (609)	4,148,171.00
----NOTHING FOLLOWS----			

TOTAL AMOUNT TO BE PAID	Php 4,148,171.00
Assessed by: bearceo	Amount in words: FOUR MILLION ONE HUNDRED FORTY EIGHT THOUSAND ONE HUNDRED SEVENTY ONE PESOS AND 00/100
Remarks: SEC CASE VIOLATION	

PAYMENT OPTIONS

- Online payment thru eSPAYSEC at
 - <https://espaysec.sec.gov.ph>
- Over the Counter Payments at any LandBank branch nationwide from 8:30 am up to 3:00 pm only

NOTES:

- The Payment Assessment Form (PAF) is valid until JANUARY 10, 2025.
- Accepted modes of payment at Landbank branches:
 - Cash
 - Manager's/Cashier's Check payable to the Securities and Exchange Commission
- For check payment, please prepare separate Manager's checks per fund account as indicated on the breakdown summary.
- For over the counter payment at LandBank:
 - Print 2 copies of PAF, 1 Client Copy, 1 LandBank copy
 - Accomplish the onColl Payment slip per fund account as indicated on the breakdown summary. Use the correct Fund Account and Account No. and provide the below information:
 - Reference Number 1 - PAF No.
 - Reference Number 2 - Name of Payor appearing on the PAF
 - Present OnColl Payment Slip, together with the PAF, to the LandBank Teller
- You may generate the electronic official receipt (eOR) by visiting <https://espaysec.sec.gov.ph/eor>
 - Payment thru ESPAYSEC – eOR available upon payment
 - LandBank OTC - eOR available within two (2) business days after the payment

BREAKDOWN SUMMARY

FUND ACCOUNT	AMOUNT	ACCOUNT #
SEC RCC Current Account	4,148,171.00	3752-2220-44
TOTAL	Php 4,148,171.00	

F. ANY ALTERATIONS WILL INVALIDATE THIS FORM