

15 November 2022

**Philippine Dealing & Exchange Corp.**

37<sup>th</sup> Floor, Tower 1, The Enterprise Center  
6766 Ayala Avenue corner Paseo de Roxas  
Makati City

Attention: **Atty. Marie Rose M. Magallen-Lirio**  
*Head - Issuer Compliance and Disclosure Department*


Re: South Luzon Tollway Corporation Php7.3 Billion Fixed Rate Bonds  
SEC Form 17 - L Notification of Inability to File All or Any Portion  
of SEC Form 17-A or 17-Q

Gentlemen:

In compliance with the Philippine Dealing & Exchange Corp. ("PDEX") guidelines, please find enclosed copy of our disclosure to Securities and Exchange Commission, in the form of SEC 17-L.

As agreed with you, we shall inform PDEX in case of any changes.

Very truly yours,

  
**RAOUL EDUARDO C. ROMULO**  
*Corporate Information Officer*

Re: SMC SLEX Inc.\_SEC Form 17-L\_14 November 2022

ICTD Submission <ictdsubmission+canned.response@sec.gov.ph>

Mon 11/14/2022 2:53 PM

To: corsec.ccc <corsec.ccc@smhc.sanmiguel.com.ph>

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Your report/document has been SUCCESSFULLY ACCEPTED by ICTD. (Subject to Verification and Review of the Quality of the Attached Document) Official copy of the submitted document/report with Barcode Page (Confirmation Receipt) will be made available after 15 days from receipt through the SEC Express System at the SEC website at [www.sec.gov.ph](http://www.sec.gov.ph)

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NOTICE

Please be informed that pursuant to SEC Memorandum Circular No. 3, series of 2021, scanned copies of the printed reports with wet signature and proper notarization shall be filed in PORTABLE DOCUMENT FORMAT (PDF) Secondary Reports such as: 17-A, 17-C, 17-L, 17-Q, ICASR, ICA-QR, ICA-AR, 23-A, 23-B, I-ACGR, ACGR, Monthly Reports, Quarterly Reports, Letters, OPC(ALTERNATE NOMINEE),GIS-G, 52-AR, IHAR,AMLA-CF,NPM,NPAM, BP-FCLC, CHINESEWALL, 39-AR,36-AR, PNFS, MCG, S10/SEC-NTCE-EXEMPT, through email at

[ictdsubmission@sec.gov.ph](mailto:ictdsubmission@sec.gov.ph)

Note: All submissions through this email are no longer required to submit the hard copy thru mail, eFAST or over- the- counter.

For those applications that require payment of filing fees, these still need to be filed and sent via email with the SEC RESPECTIVE OPERATING DEPARTMENT.

Further, note that other reports shall be filed thru the ELECTRONIC FILING AND SUBMISSION TOOL (eFAST) such as: AFS, GIS, GFFS, LCFS, LCIF, FCFS, FCIF, IHFS, BDFS, PHFS etc. ANO, ANHAM, FS-PARENT, FS-CONSOLIDATED, OPC\_AO, AFS WITH NSPO FORM 1,2,3 AND 4,5,6, AFS WITH NSPO FORM 1,2,3 (FOUNDATIONS)

FOR MC28, please go to SEC website:

<https://apps010.sec.gov.ph>

For your information and guidance.

Thank you and keep safe.

# COVER SHEET

A 2 0 0 0 1 0 6 2 2  
S.E.C. Registration Number

S M C S L E X I N C .  
( F o r m e r l y S O U T H L U Z O N T O L L W A Y  
C O R P O R A T I O N )  
\_\_\_\_\_

(Company's Full Name)

1 1 / F S A N M I G U E L P R O P E R T I E S  
C E N T R E , 7 S T . F R A N C I S S T R E E T  
M A N D A L U Y O N G , C I T Y

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

**CARLO MAGNO C. CABALLA**  
Contact Person

**+639178130910**  
Company Telephone Number

1 2 3 1  
Month Day  
Fiscal Year

1 7 - L  
FORM TYPE

0 5 1 2  
Month Day  
Annual Meeting  
(2<sup>nd</sup> Thurs of May)

\_\_\_\_\_  
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

\_\_\_\_\_  
File Number

\_\_\_\_\_  
LCU

\_\_\_\_\_  
Document I.D.

\_\_\_\_\_  
Cashier

\_\_\_\_\_  
STAMPS

Remarks = Pls. Use black ink for scanning purposes

Certification

I **Raoul Eduardo C. Romulo, Treasurer of SMC SLEX INC. (formerly South Luzon Tollway Corporation)** with SEC registration number **A200010622** with principal office at **11F San Miguel Properties Centre, 7 St. Francis Street, Mandaluyong City, Metro Manila**, on oath state:

1) That on behalf of **SMC SLEX INC. (formerly South Luzon Tollway Corporation)**, I have caused this **SEC Form 17-L** to be prepared;

2) That I read and understood its contents which are true and correct of my own personal knowledge and/or based on true records;

3) That the company **SMC SLEX INC. (formerly South Luzon Tollway Corporation)** will comply with the requirements set forth in SEC Notice dated **June 24, 2020** for a complete and official submission of reports and/or documents through electronic mail; and

4) That I am fully aware that documents filed online which requires pre-evaluation and/or processing fee shall be considered complete and officially received only upon payment of a filing fee.


IN WITNESS WHEREOF, I have hereunto set my hand this 14 NOV 2022 day of **November, 2022**.

  
**Raoul Eduardo C. Romulo**  
Affiant

SUBSCRIBED AND SWORN to before me this 14 NOV 2022 day of November, 2022.

Doc. No. 204  
Page No. 42  
Book No. 2  
Series of 2022



  
**CARLO MAGNO C. CABALLA**  
Commission No. 0576-22  
Notary Public of Mandaluyong City  
Until December 31, 2023  
19th Floor San Miguel Properties Centre  
No. 7 Saint Francis St. Ortigas Center, Mandaluyong City  
Roll No. 73331  
PTR No. 4896012; 01/26/2022; Mandaluyong City  
IBP No. 198057; 01/10/2022; Rizal Chapter  
MCLE Compliance No. VII-0015366; 04/12/2022

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 September 30, 2022

Date of this report: November 14, 2022

Nothing in this Form shall be construed to imply that the Commission has verified any information contained herein.

This notification relates to a portion or portions of the filing checked above, as follows:

Unavailability at the due date of filing of the following documents:

- a. Signed Form 17-Q
- b. Management's Discussion and Analysis of Financial Position and Financial Performance
- c. Unaudited Financial Statements as of September 30, 2022

1. SEC Identification Number A200010622
2. BIR Tax Identification No. 207-247-094-000
3. SMC SLEX INC.  
Exact name of issuer as specified in its charter
4. METRO MANILA, PHILIPPINES  
Province, country or other jurisdiction of incorporation
5. Industry Classification Code:  (SEC Use Only)
6. Siljo Latian, Barangay Mapagong, Calamba City 4029  
Address of principal office Postal Code
7. (632) 584-46-54  
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:  
.....

**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**

The Report and the required attachments will not be available at the last day of filing, November 14, 2022, due to the inability of the Board of Directors, based on scheduling conflicts, to achieve quorum to hold a board meeting necessary to approve the SEC Form 17-Q for the relevant quarter. The Company is requesting for the extension of the filing date until December 5, 2022.

**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

**Name** : Noellie R. Majarucon  
**Position** : General Manager  
**Contact Nos.** : (632) 584.46.88 local 259

(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.

## SIGNATURES

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.

**SMC SLEX INC. (Formerly SOUTH LUZON TOLLWAY CORPORATION)**  
(Registrant's full name as contained in charter)



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**Raoul Eduardo C. Romulo**  
Treasurer and Chief Finance Officer

Date: November 14, 2022