



Corporate Secretary's Office

Direct Line/Telefax No.: 8834-07-80

Trunk Lines: 8891-6040 to 70

Local: 4582

CERTIFICATION

I, **MICHELLE A. PAHATI-MANUEL**, Assistant Corporate Secretary of the Philippine National Bank ("PNB"), a universal banking corporation duly registered under and by virtue of the laws of the Republic of the Philippines with SEC Registration No. ASO96-005555, and with principal office address at the PNB Financial Center, Pres. Diosdado Macapagal Blvd., Pasay City, Metro Manila, on oath state:

1. That I have caused this Letter Advisement – Certificates of Participation in Corporate Governance Seminar to be prepared on behalf of PNB;
2. That I read and understood its contents which are true and correct based on my own personal knowledge and/or on authentic records;
3. That the company, PNB, will comply with the requirements set forth in SEC Notice dated May 12, 2021 to effect a complete and official submission of reports and/or documents through electronic mail;
4. That I am fully aware that submitted documents which require pre-evaluation and/or payment of processing fee shall be considered complete and officially received only upon payment of the 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 by the company in its online submission to CGFD.

IN WITNESS WHEREOF, I have hereunto set my hand on November 29, 2021 in Pasay City, Metro Manila, Philippines.


MICHELLE A. PAHATI-MANUEL
Assistant Corporate Secretary

SUBSCRIBED AND SWORN to before me on 29 NOV 2021 in Pasay City, affiant exhibited to me her TIN 216-805-132.


ATTY. GILDA MARIA D. LAIGO
NOTARY PUBLIC

Until December 31, 2021

Roll No. 74517

PTR No. 7354047/1-4-2021/Pasay City

IBP No. 138011/1-4-2011/PPLM

MCLE for compliance (newly admitted)

City University of Pasay, Pasadena St. Pasay City

Doc. No. 52
Page No. 12
Book No. 23
Series of 2021.

COVER SHEET

A	S	O	9	6	-	0	0	5	5	5	5
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S.E.C. Registration Number

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(Company's Full Name)

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

MICHELLE A. PAHATI-MANUEL

Assistant Corporate Secretary

Contact Person

8834-0780

Company Telephone Number

1	2
---	---

Month

3	1
---	---

Day

Fiscal Year

**Letter Advisement – Certificates of
Participation in Corporate Governance
Seminar**

FORM TYPE

April 27

Month Day
Annual Meeting

--

Secondary License Type, If Applicable

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Dept. Requiring this Doc.

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Amended Articles Number/Section

Total amount of Borrowings

--

Total No. of Stockholders

--

Domestic

--

Foreign

To be accomplished by SEC Personnel concerned

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File Number

LCU

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Document I.D.

Cashier

S T A M P S

Remarks = pls. use black ink for scanning purposes



November 29, 2021

MS. RACHEL ESTHER J. GUMTANG-REMALANTE

Director, Corporate Governance and Finance Department
Securities and Exchange Commission
G/F Secretariat Building
PICC Complex, Roxas Boulevard
Pasay City

Dear Ms. Remalante:

We are pleased to submit herewith copies of the Certificates of Attendance of the Board of Directors, Board Advisors and senior officers of the Bank, issued by the Association of Bank Compliance Officers, Inc., SGV & Co., and Anti-Money Laundering Council.

- | | |
|-----------------------------------|---|
| 1. Mr. Federico C. Pascual | – Chairman/Independent Director |
| 2. Mr. Leonilo G. Coronel | – Vice Chairman/Director |
| 3. Mr. Florido P. Casuela | – Director |
| 4. Mr. Edgar A. Cua | – Independent Director |
| 5. Mr. Estelito P. Mendoza | – Director |
| 6. Ms. Isabelita M. Papa | – Independent Director |
| 7. Ms. Sheila T. Pascual | – Director |
| 8. Mr. Wilfrido E. Sanchez | – Independent Director |
| 9. Ms. Carmen K. Tan | – Director |
| 10. Mr. Lucio C. Tan | – Director |
| 11. Mr. Lucio C. Tan III | – Director |
| 12. Mr. Michael G. Tan | – Director |
| 13. Ms. Vivienne K. Tan | – Director |
| 14. Mr. Jose Arnulfo A. Veloso | – Director/President & CEO |
| 15. Mr. Domingo H. Yap | – Independent Director |
| 16. Mr. Felix Enrico R. Alfiler | – Board Advisor |
| 17. Mr. William T. Lim | – Board Advisor |
| 18. Mr. Chester Y. Luy | – Board Advisor |
| 19. Ms. Florencia G. Tarriela | – Board Advisor |
| 20. Ms. Ruth Pamela E. Tanghal | – Corporate Secretary |
| 21. Ms. Michelle A. Pahati-Manuel | – Assistant Corporate Secretary |
| 22. Mr. Cenon C. Audencial, Jr. | – Executive President |
| 23. Mr. Roberto D. Baltazar | – Executive Vice President |
| 24. Mr. Isagani A. Cortes | – Executive Vice President |
| 25. Ms. Aida M. Padilla | – Executive Vice President |
| 26. Mr. Allan L. Ang | – First Senior Vice President |
| 27. Mr. Manuel C. Bahena, Jr. | – First Senior Vice President & Chief Legal Counsel |
| 28. Mr. Erwin C. Go | – First Senior Vice President |
| 29. Ms. Marie Fe Liza S. Jayme | – First Senior Vice President |

Philippine National Bank
PNB Financial Center
Pres. Diosdado Macapagal Blvd.,
Pasay City, Metro Manila 1300,
Philippines

T. (632) 526-3131 to 70/891-6040 to 70
P.O. Box 1884 (Manila)
P.O. Box 410 (Pasay City)
www.pnb.com.ph

Authorized Depository of the Republic of the
Philippines
Member: PDIC

- First Senior Vice President
- First Senior Vice President
- First Senior Vice President & Treasurer
- First Senior Vice President & Chief Credit Officer
- Senior Vice President
- Senior Vice President
- Senior Vice President & Investor Relations Officer
- Senior Vice President
- Senior Vice President
- Senior Vice President
- Senior Vice President
- Senior Vice President
- Senior Vice President
- Senior Vice President
- Senior Vice President
- Senior Vice President
- Senior Vice President
- OIC-Human Resource Group
- First Vice President & Acting Chief Financial Officer
- First Vice President & Chief Trust Officer
- First Vice President & Chief Risk Officer
- SAVP & OIC-Internal Audit Group

Very truly yours,

MICHELLE A. PAHATI-MANUEL
Assistant Corporate Secretary



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.
Makati City, Philippines

This

Certificate of Attendance

is presented to

Federico Pascual

PNB Mizuho Leasing & Finance Corporation

for attending and participating in the

ABCOMP'S GENERAL MEMBERSHIP MEETING

**Building Better Bankers:
Fostering a Stronger KYE Program**

July 15, 2021
(2:00 pm - 4:00 pm)
via ZOOM

AMELIA S. AMPARADO
PRESIDENT



This

Certificate of Attendance

is presented to

Federico Pascual

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

A handwritten signature in black ink, appearing to read 'Leonardo J. Matignas, Jr.', is positioned above the printed name.

Leonardo J. Matignas, Jr.
Partner, SGV & Co.



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.
Makati City, Philippines

This

Certificate of Attendance

is presented to

Leonilo Coronel

Philippine National Bank

for attending and participating in the

ABCOMP'S GENERAL MEMBERSHIP MEETING

**Building Better Bankers:
Fostering a Stronger KYE Program**

July 15, 2021
(2:00 pm - 4:00 pm)
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Partner, SGV & Co.



This

Certificate of Attendance

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Florido Casuela

for having completed the seminar on

Corporate Governance

26 August 2021

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Partner, SGV & Co.



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.
Makati City, Philippines

This

Certificate of Attendance

is presented to

Edgar Cua

PNB Mizuho Leasing & Finance Corporation

for attending and participating in the

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Leonardo J. Matignas, Jr.
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Estelito P. Mendoza

for having completed the seminar on

Corporate Governance

23 September 2021

9:00 a.m. to 12:00 p.m.

Online seminar via Microsoft Teams

A handwritten signature in black ink, appearing to read 'Leonardo J. Matignas, Jr.', is positioned above the printed name and title.

Leonardo J. Matignas, Jr.
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Isabelita M. Papa

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

A handwritten signature in black ink, appearing to read 'Leonardo J. Matignas, Jr.', is positioned above the printed name and title.

Leonardo J. Matignas, Jr.
Partner, SGV & Co.



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.
Makati City, Philippines

This

Certificate of Attendance

is presented to

Sheila Pascual

Philippine National Bank

for attending and participating in the

ABCOMP'S GENERAL MEMBERSHIP MEETING

**Building Better Bankers:
Fostering a Stronger KYE Program**

July 15, 2021

(2:00 pm - 4:00 pm)

via ZOOM

AMELIA S. AMPARADO
PRESIDENT



This

Certificate of Attendance

is presented to

Sheila Pascual

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

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Leonardo J. Matignas, Jr.
Partner, SGV & Co.



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.
Makati City, Philippines

This

Certificate of Attendance

is presented to

Sanchez Wilfrido

Philippine National Bank

for attending and participating in the

ABCOMP'S GENERAL MEMBERSHIP MEETING

**Building Better Bankers:
Fostering a Stronger KYE Program**

July 15, 2021

(2:00 pm - 4:00 pm)

via ZOOM

AMELIA S. AMPARADO
PRESIDENT



This

Certificate of Attendance

is presented to

Atty. Wilfrido E. Sanchez

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

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Leonardo J. Matignas, Jr.
Partner, SGV & Co.



CERTIFICATE OF PARTICIPATION

is hereby given to

WILFRIDO SANCHEZ

for participating in the Anti-Money Laundering/Countering Terrorism Financing (AML/CTF)
Webinar for Designated Non-Financial Businesses and Professions (DNFBPs)

Conducted on **20 August 2021 via Zoom**



secretariat@amlc.gov.ph
8708-7701




MEL GEORGIE B. RACELA

Executive Director
Anti-Money Laundering Council Secretariat

Certificate No. **2021-0820-A-0269**

Date issued: **02 September 2021**



This

Certificate of Attendance

is presented to

Carmen K. Tan

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

A handwritten signature in black ink, appearing to read 'Leonardo J. Matignas, Jr.', is positioned above the printed name and title.

Leonardo J. Matignas, Jr.
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Lucio C. Tan

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

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Leonardo J. Matignas, Jr.
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Lucio C. Tan III

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

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Leonardo J. Matignas, Jr.
Partner, SGV & Co.



CERTIFICATE OF PARTICIPATION

is hereby given to

LUCIO TAN III

for participating in the Anti-Money Laundering/Countering Terrorism Financing (AML/CTF)
Webinar for Designated Non-Financial Businesses and Professions (DNFBPs)

Conducted on **20 August 2021 via Zoom**



secretariat@amlc.gov.ph
8708-7701




MEL GEORGIE B. RACELA

Executive Director
Anti-Money Laundering Council Secretariat

Certificate No. **2021-0820-A-0168**

Date issued: **10 September 2021**



This

Certificate of Attendance

is presented to

Michael G. Tan

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

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Leonardo J. Matignas, Jr.
Partner, SGV & Co.

CERTIFICATE OF PARTICIPATION

This certificate is awarded to

Michael G. Tan

for having completed the seminar on

**Anti-Money Laundering (AML) and Counter-Terrorist Financing (CTF)
Board of Directors and Senior Management Technical Training**

18 August 2021 | Philippines

Veronica Mae Arce Balisi
Partner, Assurance



ITP-0001 AT-0004 08182021-107



This

Certificate of Attendance

is presented to

Vivienne K. Tan

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

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Leonardo J. Matignas, Jr.
Partner, SGV & Co.



CERTIFICATE OF PARTICIPATION

is hereby given to

TAN, VIVIENNE KHAO

for participating in the Anti-Money Laundering/Countering Terrorism Financing (AML/CTF)
Webinar for Designated Non-Financial Businesses and Professions (DNFBPs)

Conducted on **17 September 2021 via Zoom**



secretariat@amlc.gov.ph
8708-7701




MEL GEORGIE B. RACELA

Executive Director
Anti-Money Laundering Council Secretariat

Certificate No. **2021-0917-A-0169**

Date issued: **28 September 2021**



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.
Makati City, Philippines

This

Certificate of Attendance

is presented to

Wick Veloso

Philippine National Bank

for attending and participating in the

ABCOMP'S GENERAL MEMBERSHIP MEETING

**Building Better Bankers:
Fostering a Stronger KYE Program**

July 15, 2021

(2:00 pm - 4:00 pm)

via ZOOM

AMELIA S. AMPARADO
PRESIDENT



This

Certificate of Attendance

is presented to

Jose Arnulfo A. Veloso

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

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Leonardo J. Matignas, Jr.
Partner, SGV & Co.



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.
Makati City, Philippines

This

Certificate of Attendance

is presented to

Domingo Yap

Philippine National Bank

for attending and participating in the

ABCOMP'S GENERAL MEMBERSHIP MEETING

**Building Better Bankers:
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July 15, 2021

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via ZOOM

AMELIA S. AMPARADO
PRESIDENT



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Certificate of Attendance

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Domingo Yap

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

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Leonardo J. Matignas, Jr.
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Felix Alfiler

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

A handwritten signature in black ink, appearing to read 'Leonardo J. Matignas, Jr.', is positioned above the printed name and title.

Leonardo J. Matignas, Jr.
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

William Lim

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

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Leonardo J. Matignas, Jr.
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Chester Yu Luy

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

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Partner, SGV & Co.



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.
Makati City, Philippines

This

Certificate of Attendance

is presented to

Florencia Gozon-Tarriela

Philippine National Bank

for attending and participating in the

ABCOMP'S GENERAL MEMBERSHIP MEETING

**Building Better Bankers:
Fostering a Stronger KYE Program**

July 15, 2021

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via ZOOM

AMELIA S. AMPARADO
PRESIDENT



This

Certificate of Attendance

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Florencia G. Tarriela

for having completed the seminar on

Corporate Governance

26 August 2021

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Online seminar via Zoom

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Partner, SGV & Co.



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.
Makati City, Philippines

This

Certificate of Attendance

is presented to

Ruth Pamela Tanghal

Philippine National Bank

for attending and participating in the

ABCOMP'S GENERAL MEMBERSHIP MEETING

**Building Better Bankers:
Fostering a Stronger KYE Program**

July 15, 2021

(2:00 pm - 4:00 pm)

via ZOOM

AMELIA S. AMPARADO
PRESIDENT



This

Certificate of Attendance

is presented to

Ruth Pamela E. Tanghal

for having completed the seminar on

Corporate Governance

26 August 2021

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Online seminar via Zoom

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Partner, SGV & Co.



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.
Makati City, Philippines

This

Certificate of Attendance

is presented to

Michelle Pahati-Manuel

Philippine National Bank

for attending and participating in the

ABCOMP'S GENERAL MEMBERSHIP MEETING

**Building Better Bankers:
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*July 15, 2021
(2:00 pm - 4:00 pm)
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AMELIA S. AMPARADO
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Certificate of Attendance

is presented to

Michelle A. Pahati-Manuel

for having completed the seminar on

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26 August 2021

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Partner, SGV & Co.



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Certificate of Attendance

is presented to

Cenon C. Audencial, Jr.

for having completed the seminar on

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Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Roberto Baltazar

for having completed the seminar on

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Certificate of Attendance

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Isagani Cortes

for having completed the seminar on

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Partner, SGV & Co.



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Certificate of Attendance

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Aida Padilla

for having completed the seminar on

Corporate Governance

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This

Certificate of Attendance

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Allan Ang

for having completed the seminar on

Corporate Governance

26 August 2021

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Partner, SGV & Co.



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Certificate of Attendance

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Manuel C. Bahena, Jr.

for having completed the seminar on

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Partner, SGV & Co.



This

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Erwin Go

for having completed the seminar on

Corporate Governance

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Partner, SGV & Co.



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Certificate of Attendance

is presented to

Marie Fe Liza S. Jayme

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26 August 2021

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Partner, SGV & Co.



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Certificate of Attendance

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Maria Adelia A. Joson

for having completed the seminar on

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26 August 2021

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Partner, SGV & Co.



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Certificate of Attendance

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Jose German Licup

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Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Maria Paz Lim

for having completed the seminar on

Corporate Governance

26 August 2021

01:00 p.m. to 04:00 p.m.

Online seminar via Zoom

A handwritten signature in black ink, appearing to read 'Leonardo J. Matignas, Jr.', is positioned above the printed name and title.

Leonardo J. Matignas, Jr.
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Nanette O. Vergara

for having completed the seminar on

Corporate Governance

26 August 2021

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Paolo Eugenio Javier Baltao

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Mariana Flores-Caculitan

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Socorro D. Corpus

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