



OFFICE OF THE CORPORATE SECRETARY

Direct Line: 8536-0540
Trunk Lines: 8891-6040 to 70
Locals: 4582/4106

November 29, 2021

PHILIPPINE DEALING & EXCHANGE CORPORATION

29th Floor, BDO Equitable Tower
8751 Paseo de Roxas
Makati City

Attention: **ATTY. MARIE ROSE M. MAGALLEN-LIRIO**
Head - Issuer Compliance and Disclosure Department (ICDD)

Dear Atty. Magallen-Lirio:

We are pleased to furnish the Philippine Dealing & Exchange Corporation (PDEX) a copy of the disclosure of the Bank to the Philippine Stock Exchange on the Certificates of Attendance in Corporate Governance Seminar of the Board of Directors, Board Advisors, and Senior Officers of the Bank.

We trust you will take note accordingly. Thank you.

Very truly yours,

MICHELLE A. PAHATI-MANUEL
Assistant Corporate Secretary

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

T. (632) 8526-3131 to 70 / 8891-6040 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

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PNB

Philippine National Bank PNB

PSE Disclosure Form 17-18 - Other SEC Forms/Reports/Requirements

Form/Report Type	Certificates of Attendance in Corporate Governance Seminar
Report Period/Report Date	Nov 26, 2021

Description of the Disclosure

We are pleased to furnish the Exchange 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.

We trust you will take note accordingly. Thank you.

Filed on behalf by:

Name	Ruth Pamela Tanghal
Designation	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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AMELIA S. AMPARADO
PRESIDENT



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Leonilo Coronel

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26 August 2021

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



This

Certificate of Attendance

is presented to

Florido Casuela

for having completed the seminar on

Corporate Governance

26 August 2021

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

Online seminar via Zoom



Leonardo J. Matignas, Jr.
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

ABCOMP'S GENERAL MEMBERSHIP MEETING

**Building Better Bankers:
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PRESIDENT



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Edgar A. Cua

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Corporate Governance

26 August 2021

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Online seminar via Zoom

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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.

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

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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

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

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.



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

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.

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

(2:00 pm - 4:00 pm)

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PRESIDENT



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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

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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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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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Leonardo J. Matignas, Jr.
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

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PRESIDENT



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Florencia G. Tarriela

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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

Ruth Pamela Tanghal

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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PRESIDENT



This

Certificate of Attendance

is presented to

Ruth Pamela E. Tanghal

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

Michelle Pahati-Manuel

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

Michelle A. Pahati-Manuel

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

Cenon C. Audencial, Jr.

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.



This

Certificate of Attendance

is presented to

Roberto Baltazar

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.



This

Certificate of Attendance

is presented to

Isagani Cortes

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.



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Certificate of Attendance

is presented to

Aida Padilla

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.



This

Certificate of Attendance

is presented to

Allan Ang

for having completed the seminar on

Corporate Governance

26 August 2021

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



This

Certificate of Attendance

is presented to

Manuel C. Bahena, Jr.

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.



This

Certificate of Attendance

is presented to

Erwin Go

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.



This

Certificate of Attendance

is presented to

Marie Fe Liza S. Jayme

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.



This

Certificate of Attendance

is presented to

Maria Adelia A. Joson

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.



This

Certificate of Attendance

is presented to

Jose German Licup

for having completed the seminar on

Corporate Governance

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Partner, SGV & Co.



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Certificate of Attendance

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Maria Paz Lim

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.



This

Certificate of Attendance

is presented to

Nanette O. Vergara

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

Paolo Eugenio Javier Baltao

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.



This

Certificate of Attendance

is presented to

Mariana Flores-Caculitan

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.



This

Certificate of Attendance

is presented to

Emeline C. Centeno

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.



This

Certificate of Attendance

is presented to

Elisa M. Cua

for having completed the seminar on

Corporate Governance

26 August 2021

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Online seminar via Zoom

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



This

Certificate of Attendance

is presented to

Claro Fernandez

for having completed the seminar on

Corporate Governance

26 August 2021

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Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Noel C. Malabag

for having completed the seminar on

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26 August 2021

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Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Michael Millar Morillos

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.



This

Certificate of Attendance

is presented to

Nixon S. Ngo

for having completed the seminar on

Corporate Governance

26 August 2021

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



This

Certificate of Attendance

is presented to

Roland V. Oscuro

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

Teresita Uy Sebastian

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.



This

Certificate of Attendance

is presented to

Mariza L. Tiburcio

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

Maria Teresa C. Velasco

for having completed the seminar on

Corporate Governance

26 August 2021

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



This

Certificate of Attendance

is presented to

Socorro D. Corpus

for having completed the seminar on

Corporate Governance

26 August 2021

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

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



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Certificate of Attendance

is presented to

Aidell Amor R. Gregorio

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

Joy Jasmin R. Santos

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.



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Certificate of Attendance

is presented to

Simeon Tiulok 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.



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Certificate of Attendance

is presented to

Analisa San Pedro

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.