

*The Exchange does not warrant and holds no responsibility for the veracity of the facts and representations contained in all corporate disclosures, including financial reports. All data contained herein are prepared and submitted by the disclosing party to the Exchange, and are disseminated solely for purposes of information. Any questions on the data contained herein should be addressed directly to the Corporate Information Officer of the disclosing party.*



# PNB

## Philippine National Bank

### PNB

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

<b>Form/Report Type</b>	Attendance in Corporate Governance Seminar
<b>Report Period/Report Date</b>	Dec 28, 2018

#### Description of the Disclosure

We are pleased to furnish the Exchange copies of the Certificates of Attendance in Corporate Governance Seminar of the directors, advisors and key officers of the Bank for the year 2018.

We trust you will take note accordingly. Thank you.

#### Filed on behalf by:

<b>Name</b>	Ruth Pamela Tanghal
<b>Designation</b>	Assistant Corporate Secretary



**Office of the Corporate Secretary**

Direct Line: 536-0540  
Trunk Lines: 891-6040 to 70  
Local: 4106

December 28, 2018

**MS. JANET A. ENCARNACION**

Head, Disclosure Department  
6<sup>th</sup> Floor PSE Tower  
28<sup>th</sup> Street corner 5<sup>th</sup> Avenue  
Bonifacio Global City, Taguig City

Dear Ms. Encarnacion:

We wish to advise the Exchange that the following directors, advisors and key officers of the Bank have completed their corporate governance seminars for the year 2018:

- |                                 |  |
|---------------------------------|--|
| 1. Ms. Florencia G. Tarriela    | - Chairman/Independent Director                          |
| 2. Mr. Felix Enrico R. Alfiler  | - Vice Chairman/Independent Director                     |
| 3. Mr. Florido P. Casuela       | - Director   |
| 4. Mr. Edgar A. Cua             | - Independent Director                                   |
| 5. Mr. Leonilo G. Coronel       | - Director   |
| 6. Mr. Christopher J. Nelson    | - Director   |
| 7. Mr. Estelito P. Mendoza      | - Director   |
| 8. Mr. Federico C. Pascual      | - Independent Director                                   |
| 9. Mr. Cecilio K. Pedro         | - Independent Director                                   |
| 10. Ms. Carmen K. Tan           | - Director   |
| 11. Mr. Lucio C. Tan            | - Director   |
| 12. Mr. Lucio K. Tan, Jr.       | - Director   |
| 13. Mr. Michael G. Tan          | - Director   |
| 14. Ms. Vivienne K. Tan         | - Director   |
| 15. Mr. Jose Arnulfo A. Veloso  | - Director/President                                     |
| 16. Mr. Manuel T. Gonzales      | - Board Advisor  |
| 17. Mr. William T. Lim          | - Board Advisor  |
| 18. Mr. Reynaldo A. Maclang     | - Board Advisor  |
| 19. Mr. Harry C. Tan            | - Board Advisor  |
| 20. Ms. Maila Katrina Y. Ilarde | - Corporate Secretary                                    |
| 21. Ms. Ruth Pamela E. Tanghal  | - Assistant Corporate Secretary                          |
| 22. Mr. Cenon C. Audencial, Jr. | - Executive Vice President                               |
| 23. Mr. Nelson C. Reyes         | - Executive Vice President                               |
| 24. Mr. Bernardo H. Tocmo       | - Executive Vice President                               |
| 25. Ms. Alice Z. Cordero        | - First Senior Vice President & Chief Compliance Officer |
| 26. Ms. Aida M. Padilla         | - First Senior Vice President                            |
| 27. Ms. Carmela Leticia A. Pama | - First Senior Vice President & Chief Risk Officer       |

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

Authorized Depository of the Republic of the Philippines  
Member: PDIC

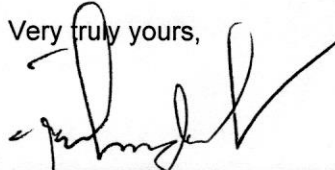
T. (632) 526-3131 to 70/891-6040 to 70  
P.O. Box 1884 (Manila)  
P.O. Box 410 (Pasay City)  
[www.pnb.com.ph](http://www.pnb.com.ph)

- |                                    |  |
|------------------------------------|--|
| 28. Mr. Allan L. Ang               | - Senior Vice President                        |
| 29. Mr. Schubert Caesar C. Austero | - Senior Vice President                        |
| 30. Mr. Manuel C. Bahena, Jr.      | - Senior Vice President & Chief Legal Counsel  |
| 31. Mr. Ponciano C. Bautista, Jr.  | - Senior Vice President                        |
| 32. Ms. Emeline C. Centeno         | - Senior Vice President                        |
| 33. Ms. Elisa M. Cua               | - Senior Vice President                        |
| 34. Mr. Christian Jerome O. Dobles | - Senior Vice President                        |
| 35. Mr. Erwin C. Go                | - Senior Vice President                        |
| 36. Mr. Marie Fe Liza S. Jayme     | - Senior Vice President                        |
| 37. Ms. Ma. Adelia A. Joson        | - Senior Vice President                        |
| 38. Ms. Ana Rose T. Kwan           | - Senior Vice President                        |
| 39. Ms. Maria Paz D. Lim           | - Senior Vice President & Treasurer            |
| 40. Ms. Maria Lourdes S. Liwag     | - Senior Vice President                        |
| 41. Mr. Roland V. Oscuro           | - Senior Vice President                        |
| 42. Ms. Maria Rita S. Pueyo        | - Senior Vice President                        |
| 43. Mr. Edilberto S. Ramos         | - Senior Vice President                        |
| 44. Mr. Norman Martin C. Reyes     | - Senior Vice President                        |
| 45. Ms. Humildad M. Santelices     | - Senior Vice President                        |
| 46. Ms. Mary Ann A. Santos         | - Senior Vice President                        |
| 47. Ms. Teresita U. Sebastian      | - Senior Vice President                        |
| 48. Ms. Lee Eng Y. So              | - Senior Vice President                        |
| 49. Ms. Mariza L. Tiburcio         | - Senior Vice President                        |
| 50. Ms. Nanette O. Vergara         | - Senior Vice President                        |
| 51. Mr. Horacio S. Aycardo         | - First Vice President                         |
| 52. Ms. Joy Jasmin R. Santos       | - First Vice President & Chief Trust Officer   |
| 53. Mr. Martin G. Tengco, Jr.      | - First Vice President & Chief Audit Executive |

Although Mr. Felix Enrico R. Alfiler, Mr. Cecilio K. Pedro, Mr. Manuel T. Gonzales, Mr. Cenon C. Audencial, Jr., Mr. Manuel C. Bahena, Jr., Mr. Allan L. Ang, Mr. Erwin C. Go and Ms. Humildad M. Santelices were not provided certificates of participation, they have complied with the minimum annual continuing training of at least 4 hours as provided in the Manual of Corporate Governance of the Bank.

For your records. Thank you.

Very truly yours,



**RUTH PAMELA E. TANGHAL**  
Assistant Corporate Secretary



# Institute of Corporate Directors

presents this

## Certificate of Participation

to

**Florencia Tarriela**

Philippine National Bank


for having participated in

## Distinguished Corporate Governance Speaker Series

held on

Tuesday, 5 June 2018

at Makati Diamond Residences,  
Makati City, Philippines.

  
Alfredo E. Pascual  
Chief Executive Officer





# **Certificate of Attendance**

awarded by the

**Securities and Exchange Commission**

to

***Florido P. Casuela***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

Philippine International Convention Center, Pasay City

October 23, 2018



\_\_\_\_\_  
**EMILIO B. AQUINO**

Chairperson

Securities and Exchange Commission



# **Certificate of Attendance**

awarded by the

**Securities and Exchange Commission**

to

***Edgar A. Cua***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

Philippine International Convention Center, Pasay City

October 23, 2018



\_\_\_\_\_  
**EMILIO B. AQUINO**

Chairperson

Securities and Exchange Commission



**Institute of  
Corporate Directors**

presents this

## Certificate of Participation

to

**Leonilo Coronel**

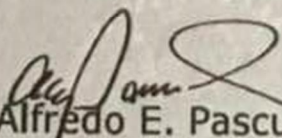
Philippine National Bank

for having participated in

## Distinguished Corporate Governance Speaker Series

held on

Tuesday, 5 June 2018  
at Makati Diamond Residences,  
Makati City, Philippines.

  
**Alfredo E. Pascual**  
Chief Executive Officer





# Institute of Corporate Directors

presents this

## Certificate of Participation

to

**Christopher J. Nelson**

**Philippine National Bank**


for having participated in

## Distinguished Corporate Governance Speaker Series

held on

Tuesday, 5 June 2018

at Makati Diamond Residences,  
Makati City, Philippines.



**Alfredo E. Pascual**  
*Chief Executive Officer*





*in collaboration with*



**SAN MIGUEL  
CORPORATION**

*presents this*

# **CERTIFICATE OF ATTENDANCE**

*to*

**Estelito P. Mendoza**

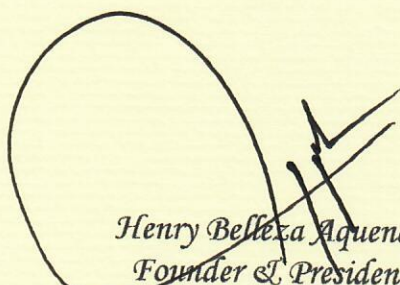
*for participating in the training*

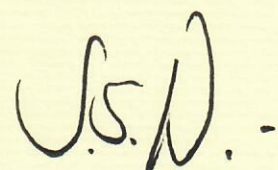
## ***CORPORATE GOVERNANCE AND STRATEGIC MANAGEMENT***

*held on Thursday, December 6, 2018 at*

**SAN MIGUEL CORPORATION HEAD OFFICE COMPLEX  
NO. 40 SAN MIGUEL AVENUE, MANDALUYONG CITY, PHILIPPINES**

*given this 6<sup>th</sup> day of December 2018*

  
**Henry Belleza Aquende**  
*Founder & President*  
**Center for Global Best Practices**

  
**Jose S. Navarro**  
*Resource Speaker*  
**Center for Global Best Practices**



*CPE Provider Accreditation No. 2016-004*

This

## **Certificate of Attendance**

is presented to

**Federico C. Pascual**

for having completed the seminar on


## **Corporate Governance**

CPE Credit Units on:  
Professional Values, Ethics and Attitudes - 4

06 December 2018

01:00 p.m. to 05:00 p.m.

Dusit Thani Hotel, Ayala Centre,  
Makati, Metro Manila



**Leonardo J. Matigas, Jr.**  
Partner, SGV & Co.

A member firm of Ernst & Young Global Limited





# Institute of Corporate Directors

presents this

## Certificate of Participation

to

**Carmen K. Tan**


LT Group, Inc.

for having participated in

## Distinguished Corporate Governance Speaker Series

held on

Tuesday, 5 June 2018  
at Makati Diamond Residences,  
Makati City, Philippines.

  
Alfredo E. Pascual  
Chief Executive Officer





# Institute of Corporate Directors

presents this

## Certificate of Participation

to

**Lucio C. Tan**

LT Group, Inc.


for having participated in

## Distinguished Corporate Governance Speaker Series

held on

Tuesday, 5 June 2018

at Makati Diamond Residences,  
Makati City, Philippines.

  
Alfredo E. Pascual  
Chief Executive Officer







Risks, Opportunities, Assessment and  
Management (ROAM), Inc.

awards this

## CERTIFICATE OF COMPLETION

to

***Lucio K. Tan, Jr.***

for having completed the seminar on

## CORPORATE GOVERNANCE

held on 13 November 2018 at  
PNB Allied Bank Center, Ayala Center, Makati City

**Benjamin I. Espiritu, Ph.D.**  
President



Building a better  
working world

*CPE Provider Accreditation No. 2016-004*

This

# Certificate of Attendance

is presented to

**Michael G. Tan**

for having completed the seminar on

## Corporate Governance

CPE Credit Units on:  
Professional Values, Ethics and Attitudes - 4

06 December 2018

01:00 p.m. to 05:00 p.m.

Dusit Thani Hotel, Ayala Centre,  
Makati, Metro Manila

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



Risks, Opportunities, Assessment and  
Management (ROAM), Inc.

awards this

## CERTIFICATE OF COMPLETION

to

***Vivienne K. Tan***

for having completed the seminar on

## CORPORATE GOVERNANCE

held on 13 November 2018 at  
PNB Allied Bank Center, Ayala Center, Makati City

**Benjamin I. Espiritu, Ph.D.**  
President



# Institute of Corporate Directors

presents this

## Certificate of Participation

to

**Jose Arnulfo A. Veloso**

Philippine National Bank

for having participated in

## Corporate Governance Orientation Program

held on

Wednesday, 14 November 2018

at Discovery Primea,

Makati City, Metro Manila, Philippines.



Alfredo E. Pascual  
Chief Executive Officer







# **Certificate of Attendance**

awarded by the

**Securities and Exchange Commission**

to

***William T. Lim***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

Philippine International Convention Center, Pasay City

October 23, 2018



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**EMILIO B. AQUINO**

Chairperson

Securities and Exchange Commission



# **Certificate of Attendance**

awarded by the

**Securities and Exchange Commission**

to

***Reynaldo A. Maclang***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

Philippine International Convention Center, Pasay City

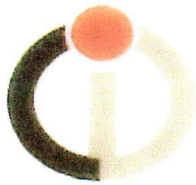
October 23, 2018



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**EMILIO B. AQUINO**

Chairperson

Securities and Exchange Commission



# Institute of Corporate Directors

presents this

## Certificate of Participation

to

**Harry C. Tan**

LT Group, Inc.

for having participated in

## Distinguished Corporate Governance Speaker Series

held on

Tuesday, 5 June 2018

at Makati Diamond Residences,  
Makati City, Philippines.

Alfredo E. Pascual  
Chief Executive Officer



# **Certificate of Attendance**

awarded by the

**Securities and Exchange Commission**

to

***Maila Katrina Y. Ilarde***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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October 23, 2018



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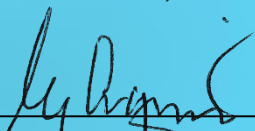
***Ruth Pamela E. Tanghal***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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October 23, 2018

  
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**EMILIO B. AQUINO**  
Chairperson  
Securities and Exchange Commission



# **Certificate of Attendance**

awarded by the

**Securities and Exchange Commission**

to

***Nelson C. Reyes***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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October 23, 2018



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**EMILIO B. AQUINO**

Chairperson

Securities and Exchange Commission



# **Certificate of Attendance**

awarded by the

**Securities and Exchange Commission**

to

***Bernardo H. Tocmo***

for participating in the

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October 23, 2018



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**EMILIO B. AQUINO**

Chairperson

Securities and Exchange Commission



# **Certificate of Attendance**

awarded by the

**Securities and Exchange Commission**

to

***Alice Z. Cordero***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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October 23, 2018



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**EMILIO B. AQUINO**

Chairperson

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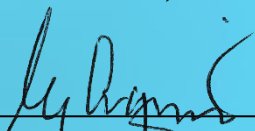
***Aida A. Padilla***

for participating in the

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Securities and Exchange Commission



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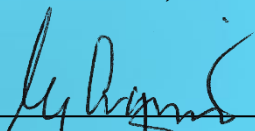
***Carmela Leticia A. Pama***

for participating in the

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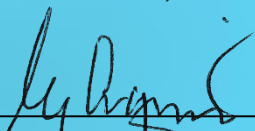
***Schubert Caesar C. Austero***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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**EMILIO B. AQUINO**  
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# **Certificate of Attendance**

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to

***Ponciano C. Bautista, Jr.***

for participating in the

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Chairperson

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# **Certificate of Attendance**

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***Emeline C. Centeno***

for participating in the

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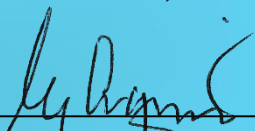
***Elisa M. Cua***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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Chairperson  
Securities and Exchange Commission



# **Certificate of Attendance**

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***Christian Jerome O. Dobles***

for participating in the

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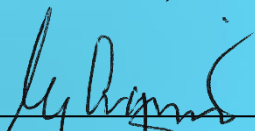
***Marie Fe Liza S. Jayme***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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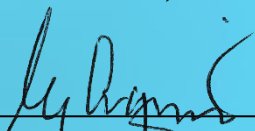
***Ma. Adelia A. Joson***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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\_\_\_\_\_  
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Chairperson  
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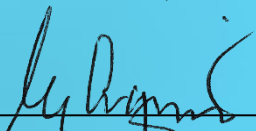
***Ana Rose T. Kwan***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

Philippine International Convention Center, Pasay City

October 23, 2018

  
\_\_\_\_\_  
**EMILIO B. AQUINO**  
Chairperson  
Securities and Exchange Commission





# **Certificate of Attendance**

awarded by the

**Securities and Exchange Commission**

to

***Maria Paz D. Lim***

for participating in the

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October 23, 2018



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**EMILIO B. AQUINO**

Chairperson

Securities and Exchange Commission



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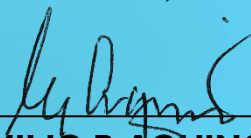
***Maria Lourdes S. Liwag***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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October 23, 2018

  
\_\_\_\_\_  
**EMILIO B. AQUINO**  
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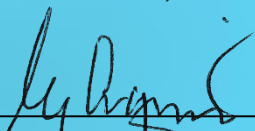
***Roland V. Oscuro***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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\_\_\_\_\_  
**EMILIO B. AQUINO**  
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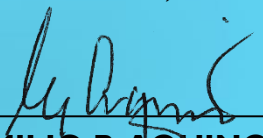
***Maria Rita S. Pueyo***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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\_\_\_\_\_  
**EMILIO B. AQUINO**  
Chairperson  
Securities and Exchange Commission



# **Certificate of Attendance**

awarded by the

**Securities and Exchange Commission**

to

***Edilberto S. Ramos***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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\_\_\_\_\_  
**EMILIO B. AQUINO**

Chairperson

Securities and Exchange Commission



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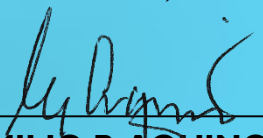
***Norman Martin C. Reyes***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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\_\_\_\_\_  
**EMILIO B. AQUINO**  
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Securities and Exchange Commission



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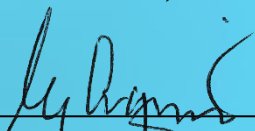
***Mary Ann A. Santos***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

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\_\_\_\_\_  
**EMILIO B. AQUINO**  
Chairperson  
Securities and Exchange Commission





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**Securities and Exchange Commission**

to

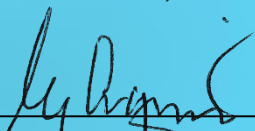
***Teresita U. Sebastian***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

Philippine International Convention Center, Pasay City

October 23, 2018

  
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**EMILIO B. AQUINO**  
Chairperson  
Securities and Exchange Commission



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***Lee Eng Y. So***

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***Mariza L. Tiburcio***

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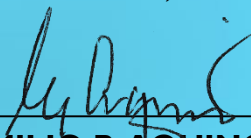
***Nanette O. Vergara***

for participating in the

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***Horatio S. Aycardo***

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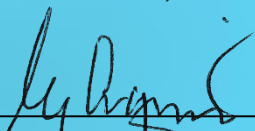
***Joy Jasmin R. Santos***

for participating in the

**5<sup>th</sup> SEC-PSE Corporate Governance Forum**

Philippine International Convention Center, Pasay City

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***Martin G. Tengco, Jr.***

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