



OFFICE OF THE CORPORATE SECRETARY

Direct Line: 8536-0540
Trunk Lines: 8891-6040 to 70
Local: 4582

October 29, 2020

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 (ICCD)

Dear Atty. Magallen-Lirio:

We are pleased to furnish the Philippine Dealing and Exchange Corporation (PDEX) a copy of our disclosure to the Philippine Stock Exchange regarding the Certificates of Attendance of the Board of Directors, Board Advisors and key officers of the Bank, issued by the Association of Bank Compliance Officers, Inc. and SGV & Co.

We trust you will take note accordingly. Thank you.

Very truly yours,



RUTH PAMELA E. TANGHAL
Corporate Secretary

CR07266-2020

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**

Form/Report Type	Certificates of Attendance in Corporate Governance Seminar
Report Period/Report Date	Oct 28, 2020

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 key officers of the Bank, issued by the Association of Bank Compliance Officers, Inc. and SGV & Co.

We trust you will take note accordingly. Thank you.

Filed on behalf by:

Name	Ruth Pamela Tanghal
Designation	Corporate Secretary



Corporate Secretary's Office

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

Trunk Lines: 8891-6040 to 70

Local: 4582

CERTIFICATION

I, **RUTH PAMELA E. TANGHAL**, Corporate Secretary of the Philippine National Bank ("PNB"), a universal banking corporation organized and existing under the laws of the Republic of the Philippines under SEC Registration No. ASO96-005555, with principal office address at the PNB Financial Center, Pres. Diosdado Macapagal Blvd., Pasay City, Metro Manila, on oath state that:

1. On behalf of PNB, I have caused this Letter to Director Rachel Esther J. Guntang-Remalante – Certificates of Attendance in Corporate Governance Seminar to be prepared;
2. I read and understood its contents which are true and correct of my own personal knowledge and/or based on true records;
3. PNB 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. 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 the filing fee.

IN WITNESS WHEREOF, I have hereunto set my hand on October 28, 2020 in Pasay City, Metro Manila, Philippines.


RUTH PAMELA E. TANGHAL
Corporate Secretary

SUBSCRIBED AND SWORN to before me on October 28, 2020 in Pasay City, Metro Manila, Philippines, affiant exhibited to me her TIN 216-805-132.

Doc. No. 190
Page No. 39
Book No. 21
Series of 2020.


ATTY. CLARITO E. DE ALDAY

Notary Public for Pasay City
Until 31 Dec. 2020
Commission No. 19-06
2nd Floor PNB Financial Center
Macapagal Blvd. Pasay City
Roll No. 52308
IRP No. 108746 / Jan. 9, 2020 / RSM
PTR No. 7016400 / Jan. 3, 2020 / Pasay
MCLE Compliance No. VI-0017867; Feb. 14, 2019

COVER SHEET

A S O 9 6 - 0 0 5 5 5 5

S.E.C. Registration Number

P H I L I P P I N E N A T I O N A L B A N K

(Company's Full Name)

9 t h F l o o r P N B F i n a n c i a l C e n t e r

M a c a p a g a l B l v d . , P a s a y C i t y

M e t r o M a n i l a

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

RUTH PAMELA E. TANGHAL

Corporate Secretary

Contact Person

8834-0780

Company Telephone Number

1 2

Month

3 1

Day

Fiscal Year

Letter to Dir. Rachel Esther J. Guntang-Remalante - Certificates of Attendance in Corporate Governance Seminar

FORM TYPE

June 23

Month Day
Annual Meeting

Secondary License Type, If Applicable

Dept. Requiring this Doc.

Amended Articles Number/Section

Total amount of Borrowings

Total No. of Stockholders

Domestic

Foreign

To be accomplished by SEC Personnel concerned

File Number

LCU

Document I.D.

Cashier

STAMPS

Remarks = pls. use black ink for scanning purposes



October 28, 2020

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 key officers of the Bank, issued by the Association of Bank Compliance Officers and SGV & Co.

- | | |
|--|--|
| 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. Leonilo G. Coronel | - Director |
| 5. Mr. Edgar A. Cua | - Independent Director |
| 6. Mr. Estelito P. Mendoza | - Director |
| 7. Mr. Christopher J. Nelson | - Director |
| 8. Mr. Federico C. Pascual | - Independent Director |
| 9. Ms. Sheila T. Pascual | - Director |
| 10. Ms. Carmen K. Tan | - Director |
| 11. Mr. Lucio C. Tan | - 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. Chester Y. Luy | - Board Advisor |
| 17. Mr. Harry C. Tan | - Board Advisor |
| 18. Ms. Maila Katrina Y. Ilarde – DeLapp | - Corporate Secretary (until October 2, 2020) |
| 19. Ms. Ruth Pamela E. Tanghal | - Corporate Secretary (effective Oct. 3, 2020) |
| 20. Mr. Cenon C. Audencial, Jr. | - Executive Vice President |
| 21. Mr. Nelson C. Reyes | - Executive Vice President & CFO |
| 22. Mr. Isagani A. Cortes | - Executive Vice President |
| 23. Ms. Aida M. Padilla | - Executive Vice President |
| 24. Ms. Maria Paz D. Lim | - First Senior Vice President & Treasurer |
| 25. Mr. Jose German M. Licup | - First Senior Vice President |
| 26. Mr. Manuel C. Bahena, Jr. | - Senior Vice President & Chief Legal Counsel |
| 27. Ms. Emeline C. Centeno | - Senior Vice President & Investor Relations Officer |

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

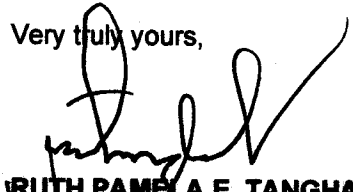
Authorized Depository of the Republic of the Philippines
Member: PDIC

- 28. Mr. Claro P. Fernandez
- 29. Ms. Marie Fe Liza S. Jayme
- 30. Ms. Ma. Adelia A. Joson
- 31. Mr. Noel C. Malabag
- 32. Mr. Michael M. Morillos
- 33. Mr. Rommell B. Narvaez
- 34. Mr. Roland V. Oscuro
- 35. Ms. Teresita U. Sebastian
- 36. Ms. Joy Jasmin R. Santos
- 37. Mr. Simeon T. Yap
- 38. Ms. Socorro D. Corpus
- 39. Mr. Samuel G. Lazaro

- 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
- First Vice President & Chief Trust Officer
- First Vice President & Chief Risk Officer
- OIC-Human Resource Group
- Vice President

For your records. Thank you.

Very truly yours,



RUTH PAMELA E. TANGHAL
Corporate Secretary

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

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P.O. Box 410 (Pasay City)
www.pnb.com.ph

Authorized Depository of the Republic of the Philippines
Member: PDIC



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.

This

Certificate of Attendance

is presented to

Florencia G. Tarriela

Philippine National Bank

for attending and participating in the

2ND ABCOMP ONLINE

GENERAL MEMBERSHIP MEETING

**Best Practices to Manage ML/TF Risks Arising from
Online Sexual Exploitation of Children**

**Coursed Thru Banks / MSBs
(Webinar Series on ML/TF Typologies)**

August 26, 2020

(2:00 - 4:00 pm)

via MS Teams Live Event

**AMELIA S. AMPARADO
PRESIDENT**



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

This

Certificate of Attendance

is presented to

Flor G. Tarriela

Philippine National Bank

for attending and participating in the

3RD ABCOMP ONLINE

GENERAL MEMBERSHIP MEETING

**BSP Supervisory Assessment Framework
to Replace the CAMELS and ROCA Rating Systems
for BSP-Supervised Financial Institutions**

September 23, 2020

(3:00 - 5:00 pm)

via MS Teams Live Event

AMELIA S. AMPARADO
PRESIDENT



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.

This

Certificate of Attendance

is presented to

Felix R. Alfiler

Philippine National Bank

for attending and participating in the

2ND ABCOMP ONLINE

GENERAL MEMBERSHIP MEETING

**Best Practices to Manage ML/TF Risks Arising from
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Makati City, Philippines

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Certificate of Attendance

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Felix Enrico R. Alfiler

Philippine National Bank

for attending and participating in the

3RD ABCOMP ONLINE

GENERAL MEMBERSHIP MEETING

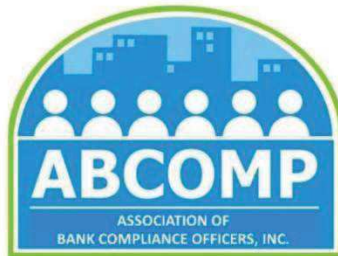
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September 23, 2020

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AMELIA S. AMPARADO
PRESIDENT



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.

This

Certificate of Attendance

is presented to

Florido P. Casuela

Philippine National Bank

for attending and participating in the

2ND ABCOMP ONLINE

GENERAL MEMBERSHIP MEETING

**Best Practices to Manage ML/TF Risks Arising from
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PRESIDENT



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.

This

Certificate of Attendance

is presented to

Leonilo G. Coronel

Philippine National Bank

for attending and participating in the

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AMELIA S. AMPARADO
PRESIDENT



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.

This

Certificate of Attendance

is presented to

Edgar A. Cua

Philippine National Bank

for attending and participating in the

2ND ABCOMP ONLINE

GENERAL MEMBERSHIP MEETING

**Best Practices to Manage ML/TF Risks Arising from
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September 23, 2020

(3:00 - 5:00 pm)

via MS Teams Live Event

AMELIA S. AMPARADO
PRESIDENT



This

Certificate of Attendance

is presented to

Atty. Estelito P. Mendoza

for having completed the seminar on

Corporate Governance

9 September 2020

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

Virtual Training via Microsoft Teams



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



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.

This

Certificate of Attendance

is presented to

Christopher J. Nelson

Philippine National Bank

for attending and participating in the

2ND ABCOMP ONLINE

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AMELIA S. AMPARADO
PRESIDENT



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Makati City, Philippines

This

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Christopher J. Nelson

Philippine National Bank

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Federico C. Pascual

Philippine National Bank

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Sheila T. Pascual

Philippine National Bank

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Makati City, Philippines

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Carmen K. Tan

Philippine National Bank

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September 23, 2020

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AMELIA S. AMPARADO
PRESIDENT



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.

This

Certificate of Attendance

is presented to

Lucio C. Tan

Philippine National Bank

for attending and participating in the

2ND ABCOMP ONLINE

GENERAL MEMBERSHIP MEETING

**Best Practices to Manage ML/TF Risks Arising from
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ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.
Makati City, Philippines

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This

Certificate of Attendance

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Michael G. Tan

Philippine National Bank

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Makati City, Philippines

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Certificate of Attendance

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Michael G. Tan

Philippine National Bank

for attending and participating in the

3RD ABCOMP ONLINE

GENERAL MEMBERSHIP MEETING

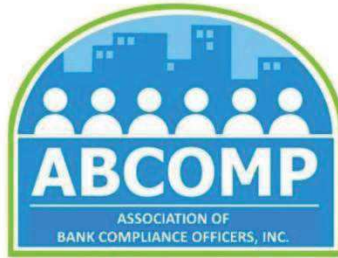
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AMELIA S. AMPARADO
PRESIDENT



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.

This

Certificate of Attendance

is presented to

Vivienne K. Tan

Philippine National Bank

for attending and participating in the

2ND ABCOMP ONLINE

GENERAL MEMBERSHIP MEETING

**Best Practices to Manage ML/TF Risks Arising from
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Makati City, Philippines

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Vivienne K. Tan

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ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.

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Certificate of Attendance

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Jose Arnulfo A. Veloso

Philippine National Bank

for attending and participating in the

2ND ABCOMP ONLINE

GENERAL MEMBERSHIP MEETING

**Best Practices to Manage ML/TF Risks Arising from
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Makati City, Philippines

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Certificate of Attendance

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Domingo H. Yap

Philippine National Bank

for attending and participating in the

2ND ABCOMP ONLINE

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**Best Practices to Manage ML/TF Risks Arising from
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Makati City, Philippines

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Domingo H. Yap

Philippine National Bank

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PRESIDENT



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.

This

Certificate of Attendance

is presented to

Chester Y. Luy

PNB Mizuho Financial Corporation

for attending and participating in the

2ND ABCOMP ONLINE

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Makati City, Philippines

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is presented to

Chester Y. Luy

PNB Mizuho Leasing & Finance Corporation

for attending and participating in the

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Harry C. Tan

PNB Savings Bank

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via MS Teams Live Event

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PRESIDENT



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.

This

Certificate of Attendance

is presented to

Maila Katrina Y. Ilarde-Delapp

Philippine National Bank

for attending and participating in the

2ND ABCOMP ONLINE

GENERAL MEMBERSHIP MEETING

**Best Practices to Manage ML/TF Risks Arising from
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**Coursed Thru Banks / MSBs
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