



**Office of the Corporate Secretary**

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

August 2, 2019

**PHILIPPINE DEALING & EXCHANGE CORPORATION**

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

Attention: **Atty. Joseph B. Evangelista**  
Head - Issuer Compliance and Disclosure Department

Dear Atty. Evangelista:

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 in Corporate Governance Seminar of the directors, advisor and key officers of the Bank.

We trust you will take note accordingly. Thank you.

Very truly yours,

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

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](http://www.pnb.com.ph)

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**CR05021-2019**

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# 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
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<b>Report Period/Report Date</b>	Aug 2, 2019
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#### Description of the Disclosure

We are pleased to furnish the Exchange copies of the Certificates of Attendance in Corporate Governance Seminar of the directors, advisor and key officers of the Bank for the year 2019.

We trust you will take note accordingly. Thank you.

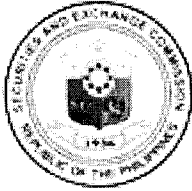
#### Filed on behalf by:

<b>Name</b>	Ruth Pamela Tanghal
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<b>Designation</b>	Assistant Corporate Secretary
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108012019006479



## SECURITIES AND EXCHANGE COMMISSION

SEC Building, EDSA, Greenhills, Mandaluyong City, Metro Manila, Philippines  
Tel: (632) 726-0931 to 39 Fax: (632) 725-5293 Email: mis@sec.gov.ph

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Company Representative

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Company Information

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Company Name PHIL. NATIONAL BANK  
Industry Classification  
Company Type Stock Corporation

Document Information

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Document ID 108012019006479  
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Remarks

# COVER SHEET

A S 0 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)

**MAILA KATRINA Y. ILARDE**  
Corporate Secretary  
Contact Person

**834-0780**  
Company Telephone Number

1 2      3 1  
Month      Day  
Fiscal Year

**Attendance in Corporate Governance Seminar**  
FORM TYPE

April 30  
Month      Day  
Annual Meeting

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

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LCU

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S T A M P S

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August 1, 2019

**MS. RACHEL ESTHER J. GUMTANG-REMALANTE**

OIC, 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 following directors, advisor and key officers of the Bank, issued by SGV & Co., in connection with their attendance at the Seminar on Corporate Governance held on July 29, 2019.

- |                                    |   |
|------------------------------------|---|
| 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. Cecilio K. Pedro            | - Independent Director                        |
| 7. Ms. Carmen K. Tan               | - Director                                    |
| 8. Mr. Lucio C. Tan                | - Director                                    |
| 9. Mr. Lucio K. Tan, Jr.           | - Director                                    |
| 10. Mr. Michael G. Tan             | - Director                                    |
| 11. Ms. Vivienne K. Tan            | - Director                                    |
| 12. Mr. Jose Arnulfo A. Veloso     | - Director/President                          |
| 13. Mr. Harry C. Tan               | - Board Advisor                               |
| 14. Ms. Ruth Pamela E. Tanghal     | - Assistant Corporate Secretary               |
| 15. Mr. Jovencio D. Hernandez      | - Executive Vice President                    |
| 16. Mr. Nelson C. Reyes            | - Executive Vice President                    |
| 17. Mr. Bernardo H. Tocmo          | - Executive Vice President                    |
| 18. Mr. Chester Y. Luy             | - Executive Vice President                    |
| 19. Ms. Aida M. Padilla            | - Executive Vice President                    |
| 20. Mr. Isagani A. Cortes          | - First Senior Vice President                 |
| 21. Ms. Maria Paz D. Lim           | - First Senior Vice President & Treasurer     |
| 22. Mr. Schubert Caesar C. Austero | - Senior Vice President                       |
| 23. Mr. Manuel C. Bahena, Jr.      | - Senior Vice President & Chief Legal Counsel |
| 24. Mr. Marie Fe Liza S. Jayme     | - Senior Vice President                       |
| 25. Ms. Ana Rose T. Kwan           | - Senior Vice President                       |

Philippine National Bank  
PNB Financial Center  
Pres Diosdado Macapagal Blvd.,  
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Philippines

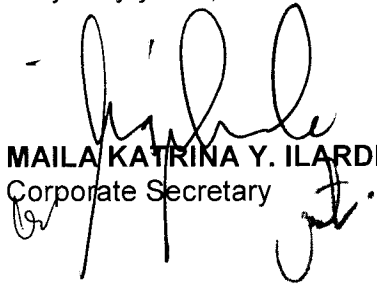
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- |                                |  |
|--------------------------------|--|
| 26. Mr. Noel C. Malabag        | - Senior Vice President                      |
| 27. Mr. Michael M. Morallos    | - Senior Vice President                      |
| 28. Mr. Roland V. Oscuro       | - Senior Vice President                      |
| 29. Mr. Claro P. Fernandez     | - Senior Vice President                      |
| 30. Mr. Norman Martin C. Reyes | - Senior Vice President                      |
| 31. Ms. Nanette O. Vergara     | - Senior Vice President                      |
| 32. Ms. Jean Marie Baruelo     | - First Vice President                       |
| 33. Ms. Joy Jasmin R. Santos   | - First Vice President & Chief Trust Officer |
| 34. Ms. Mary Lourdes Uy        | - First Vice President                       |
| 35. Mr. Simeon T. Yap          | - First Vice President & Chief Risk Officer  |

For your records. Thank you.

Very truly yours,

  
**MAILA KATRINA Y. ILARDE**  
Corporate Secretary



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This

## Certificate of Attendance

is presented to

**Florencia G. Tarriela**

for having completed the seminar on

## Corporate Governance

29 July 2019

1:00 p.m. to 5:00 p.m.

Kachina Room, Century Park Manila,

599 P. Ocampo St., 1004, Malate Manila

A handwritten signature in black ink, appearing to read 'Leonardo J. Maignas, Jr.'.

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



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This

# Certificate of Attendance

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**Felix Enrico R. Alfiler**

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**Florida P. Casuela**

for having completed the seminar on

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**Leonilo G. Coronel**

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**Edgar A. Cua**

for having completed the seminar on

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Partner, SGV & Co.



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**Cecilio K. Pedro**

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**Carmen K. Tan**

for having completed the seminar on

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29 July 2019

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Partner, SGV & Co.



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**Lucio C. Tan**

for having completed the seminar on

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is presented to

**Lucio K. Tan, Jr.**

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Partner, SGV & Co.



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**Michael G. Tan**

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**Vivienne K. Tan**

for having completed the seminar on

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**Wick A. Veloso**

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**Atty. Ruth Pamela E. Tanghal**

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**Chester Y. Luy**

for having completed the seminar on

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**Aida M. Padilla**

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**Isagani A. Cortes**

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**Schubert Caesar C. Austero**

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**Manuel C. Bahena, Jr.**

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**Marie Fe Liza S. Jayme**

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**Ana Rose Kwan**

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**Roland V. Oscuro**

for having completed the seminar on

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**Claro P. Fernandez**

for having completed the seminar on

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**Norman Martin C. Reyes**

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**Nanette O. Vergara**

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**Jean Marie Baruelo**

for having completed the seminar on

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**Joy Jasmin R. Santos**

for having completed the seminar on

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**Mary Lourdes Uy**

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