





QUALITY.  
OUR DISTINCTION.  
OUR COMMITMENT.

November 18, 2022

SECURITIES AND EXCHANGE COMMISSION  
SEC Head Office PICC Building  
Roxas Boulevard, Pasay City

Attention : Corporate Finance Department  
Re: **Corporate Governance Seminar**

Gentlemen:

In compliance with the SEC Memorandum Circular No. 20 Series of 2013, we submit the attached 2022 certificate of completion of the following directors and officers:

1. ARTHUR M. LOPEZ	Chairman / Director
2. KENNETH T. GATCHALIAN	Vice Chairman / Director
3. ELVIRA A. TING	President / CEO / Director
4. RICHARD L. RICARDO	Corporate Treasurer/Director
5. ARSENIO A. ALFILER JR.	Corporate Secretary
6. AMANDO J. PONSARAN JR.	Assistant Corporate Secretary
7. JOCELYN A. VALLE	Corporate Compliance Officer/Finance Head
8. GLENN GERALD D. PANTIG	Chief Operation Officer
9. BYOUNG HYUN SUH	Independent Director
10. JOSAIAS T. DELA CRUZ	Lead Independent Director
11. RENATO C. FRANCISCO	Independent Director
12. DEE HUA T. GATCHALIAN	Director
13. ARTHUR R. PONSARAN	Director
14. RUBEN D. TORRES	Director
15. SERGIO R. ORTIZ-LUIS, JR.	Director
16. ERWIN BRYAN S. KANAPI	Chief Risk Officer /Corporate Legal Counsel / Data Protection Officer and Compliance for AMLC

Very truly yours,

**Philippine Estates Corporation**

By:

  
\_\_\_\_\_  
JOCELYN A. VALLE  
Corporate Compliance Officer



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

awards this

## **CERTIFICATE OF COMPLETION**

to

*Arthur M. Lopez*

for having completed the webinar on

## **CORPORATE GOVERNANCE**

held on 11 November 2022 through Zoom Meeting

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



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awards this

## **CERTIFICATE OF COMPLETION**

to

*Kenneth T. Gatchalian*

for having completed the webinar on

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



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awards this

## **CERTIFICATE OF COMPLETION**

to

*Elwira A. Ting*

for having completed the webinar on

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



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## **CERTIFICATE OF COMPLETION**

to

*Richard L. Ricardo*

for having completed the webinar on

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



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## CERTIFICATE OF COMPLETION

to

*Atty. Arsenio A. Alfiler, Jr.*

for having completed the webinar on

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



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## CERTIFICATE OF COMPLETION

to

*Amando J. Ponsaran, Jr.*

for having completed the webinar on

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held on 11 November 2022 through Zoom Meeting

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





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awards this

## **CERTIFICATE OF COMPLETION**

to

*Jocelyn A. Valle*

for having completed the webinar on

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



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Management (ROAM), Inc.

awards this

## **CERTIFICATE OF COMPLETION**

to

*Glenn Gerald Pantig*

for having completed the webinar on

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



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Management (ROAM), Inc.

awards this

## **CERTIFICATE OF COMPLETION**

to

*Erwin Bryan S. Kanapi*

for having completed the webinar on

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



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Management (ROAM), Inc.

awards this

## **CERTIFICATE OF COMPLETION**

to

*Byoung Hyun Suh*

for having completed the webinar on

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



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Management (ROAM), Inc.

awards this

## **CERTIFICATE OF COMPLETION**

to

*Josaias T. Dela Cruz*

for having completed the webinar on

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



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Management (ROAM), Inc.

awards this

## **CERTIFICATE OF COMPLETION**

to

*Renato C. Francisco*

for having completed the webinar on

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



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Management (ROAM), Inc.

awards this

## **CERTIFICATE OF COMPLETION**

to

*Dee Hua T. Gatchalian*

for having completed the webinar on

## **CORPORATE GOVERNANCE**

held on 11 November 2022 through Zoom Meeting

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



CENTER FOR TRAINING AND  
DEVELOPMENT INC.

# CERTIFICATE OF ATTENDANCE

This certificate is hereby presented to:

*Arthur R. Ponsaran*

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for actively participating in the online seminar entitled:

*“2022 Annual Corporate Governance: Fostering Good Corporate  
Governance in the New Normal”*

Held on June 20, 2022 via Zoom Online

ATTY. ROSARIO S. BERNALDO, CPA, MBA

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Director





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

awards this

## CERTIFICATE OF COMPLETION

to

*Ruben D. Torres*

for having completed the webinar on

## CORPORATE GOVERNANCE

held on 11 November 2022 through Zoom Meeting

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



Philippine Chamber of Commerce and Industry

# CERTIFICATE

## OF PARTICIPATION

*This is to certify that*

**Sergio Ortiz-Luis, Jr.**

Director

**SPC Power Corporation**

*has participated in the*

***Corporate Governance Seminar  
SEC Accreditation No. CG2020-02***

*held on 7th September 2022, 1:00 pm Via Zoom*

*Signed on the 7th day of September 2022.*

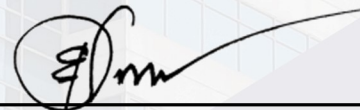


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**GEORGE T. BARCELON**

President

Philippine Chamber of Commerce and Industry



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**EDGARDO G. LACSON**

Chairman

Corporate Governance Committee