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## Pacific Online Systems Corporation LOTO

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

<b>Form/Report Type</b>	Certificate of Completion
<b>Report Period/Report Date</b>	Aug 25, 2021

#### Description of the Disclosure

Please see attached letter to SEC dated 25 August 2021 re: Attendance in Corporate Governance Seminar of the Director and copy of Certificate of Completion.

#### Filed on behalf by:

<b>Name</b>	JASON NALUPTA
<b>Designation</b>	ASSISTANT CORPORATE SECRETARY

# COVER SHEET

A S O 9 3 0 8 8 0 9  
SEC Registration Number

P A C I F I C O N L I N E S Y S T E M S  
C O R P O R A T I O N

(Company's Full Name)

2 8 F E A S T T O W E R , P S E C E N T R E  
E X C H A N G E R D . O R T I G A S , P A S I G

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

JASON C. NALUPTA

8632-0905  
Company Telephone Number

1 2      3 1  
Month      Day  
Fiscal Year

    Month      Day  
Annual Meeting

**Letter dated 25 August 2021**  
**Re: Attendance in Corporate Governance Seminar**

Form Type

    Secondary License Type, if applicable

    Department Requiring this Doc.

    Amended Articles Number/Section

    Total No. of Stockholders

Total Amount of Borrowings  
    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

25 August 2021

**SECURITIES AND EXCHANGE COMMISSION**  
**Corporate Governance & Finance Department**  
Ground Floor, North Wing  
Secretariat Building, PICC Complex  
Vicente Sotto Street, Pasay City

Attention: **Atty. Rachel Esther J. Gumtang-Remalante**  
Officer-In-Charge

Re: Pacific Online Systems Corporation -  
Attendance in Corporate Governance Training for 2021

Gentlemen:

In compliance with SEC Memorandum Circular No. 20, Series of 2013, please be advised that the Corporation's Director, Mr. Tarcisio M. Medalla, has attended the required training on corporate governance held on 5 August 2021 conducted by Risks, Opportunities, Assessment and Management (ROAM), Inc., a duly accredited training provider of the Commission.

Enclosed herewith is a copy of Mr. Medalla's Certificate of Attendance.

Thank you for your kind attention.

Very truly yours,



**ANN MARGARET K. LORENZO**  
Assistant Corporate Secretary

Encl.: a/s



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

awards this

**CERTIFICATE OF COMPLETION**

to

*Tarcisio M. Medalla*

for having completed the webinar on

**CORPORATE GOVERNANCE**

held on 5 August 2021 via Zoom

  
Benjamin I. Espiritu, Ph.D.  
President