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## Pacific Online Systems Corporation

### LOTO

#### PSE Disclosure Form POR-1 - Public Ownership Report

Reference: Amended Rule on Minimum Public Ownership

#### Report Type

- Monthly
- Quarterly
- Others

Report Date Dec 31, 2022

#### Computation of Public Ownership

Number of Issued and Outstanding Common Shares	895,330,946
Less: Number of Treasury Common Shares, if any	0
Number of Outstanding Common Shares	895,330,946

#### Less :

#### A. Directors

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Willy N. Ocier	71,819,550	8,983,950	80,803,500	9.03
Jackson T. Ongsip	100	0	100	0
Tarcisio M. Medalla	200	100	300	0
Armin B. Raquel Santos	200	0	200	0
Henry N. Ocier	6,000	1,203,000	1,209,000	0.13
Laurito E. Serrano	1,600	800	2,400	0
Ma. Gracia M. Pulido Tan	1,000	0	1,000	0
Roberto V. Antonio	10,000	0	10,000	0
Raul B. De Mesa	300	0	300	0
	71,838,950	10,187,850	82,026,800	9.16

#### B. Officers

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Maria Neriza C. Banaria	0	0	0	0
Jason C. Nalupta	0	0	0	0
Ann Margaret K. Lorenzo	0	0	0	0
Romeo J. Roque, Jr.	6,000	0	6,000	0
Christopher C. Villaflor	0	0	0	0
Michelle Angeli T. Hernandez	0	0	0	0
Anna Josefina G. Esteban	0	0	0	0
Mischel Gabrielle O. Mendoza	390,000	195,000	585,000	0.06
Grace L. Gatdula	0	0	0	0
	396,000	195,000	591,000	0.06

#### C. Principal/Substantial Stockholders

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Abacore Capital Holdings Inc.	43,761,630	0	43,761,630	4.89
Premium Leisure Corp.	448,560,806	0	448,560,806	50.1
	492,322,436	0	492,322,436	54.99

#### D. Affiliates

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
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-	-	-	-	-
	0	0	0	0

**E. Government**

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
-	-	-	-	-
	0	0	0	0

**F. Banks**

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
-	-	-	-	-
	0	0	0	0

**G. Employees**

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
-	-	-	-	-
	0	0	0	0

**H. Lock-Up Shares**

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
-	-	-	-	-
	0	0	0	0

**I. Others**

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
-	-	-	-	-
	0	0	0	0

Number of Listed Common Shares	895,330,946
Total Number of Non-Public Shares	574,940,236
Total Number of Shares Owned by the Public	320,390,710
Public Ownership Percentage	35.78

<b>Other Relevant Information</b>
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**Filed on behalf by:**

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