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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	Sep 30, 2019
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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	8,974,950	80,794,500	9.02
Regina O. Reyes	300	0	300	0
Ma. Virginia V. Abo-Hamda	2,000	0	2,000	0
Tarcicio 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
Jerry C. Tiu	200	250	450	0
Laurito E. Serrano	1,600	800	2,400	0
Joseph C. Tan	200	0	200	0
	71,830,250	10,179,100	82,009,350	9.15

B. Officers

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
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Frederic C. DyBuncio	200	100	300	0
A. Bayani K. Tan	0	1,413,000	1,413,000	0.15
Jason C. Nalupta	0	0	0	0
Valentino L. Kintanar	0	0	0	0
Romeo J. Roque, Jr.	6,000	0	6,000	0
Christopher C. Villaflor	0	0	0	0
Ma. Concepcion T. Sangil	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
	396,200	1,608,100	2,004,300	0.21

C. Principal/Substantial Stockholders

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Abacus Consolidated Resources & Holdings, Inc.	43,761,930	0	43,761,930	4.88
Premium Leisure Corp.	448,560,806	0	448,560,806	50.1
	492,322,736	0	492,322,736	54.98

D. Affiliates

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
-	-	-	-	-
	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	576,336,386
Total Number of Shares Owned by the Public	318,994,560

Public Ownership Percentage	35.62
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Other Relevant Information
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Filed on behalf by:

Name	JASON NALUPTA
Designation	ASSISTANT CORPORATE SECRETARY