

**From:** [Philippine Stock Exchange](#)  
**Subject:** Reply to Inquiry of Unusual Price Movement  
**Date:** Friday, August 18, 2023 3:43:18 PM

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Dear Sir/Madam:

Your disclosure was approved as Company Announcement. Details are as follows:

Company Name: Pacific Online Systems Corporation  
Reference Number: 0029907-2023  
Date and Time: Friday, August 18, 2023 15:43 PM  
Template Name: Reply to Inquiry of Unusual Price Movement  
Report Number: C06491-2023

Best Regards,  
PSE EDGE

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The Philippine Stock Exchange, Inc., 6th to 10th Floors, PSE Tower, 5th Avenue corner 28th Street, Bonifacio Global City, Taguig City, Philippines 1634

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## Pacific Online Systems Corporation LOTO

### CMIC Form 2 - Reply to Inquiry on: Unusual Price Movement *Reference: Article XI-A, Section 5 of the CMIC Rules*

|                       |              |
|-----------------------|--------------|
| <b>Date of Report</b> | Aug 18, 2023 |
|-----------------------|--------------|

|                |
|----------------|
| <b>Subject</b> |
|----------------|

Reply to Exchange's Query on Unusual Price Movement of LOTO shares dated 18 August 2023

|                                                 |
|-------------------------------------------------|
| <b>Background/Description of the Disclosure</b> |
|-------------------------------------------------|

Please see attached file for the Reply to Exchange's Query on Unusual Price Movement of LOTO shares dated 18 August 2023.

**Filed on behalf by:**

|                    |                     |
|--------------------|---------------------|
| <b>Name</b>        | JASON NALUPTA       |
| <b>Designation</b> | CORPORATE SECRETARY |

18 August 2023

**CAPITAL MARKETS INTEGRITY CORPORATION**

10/F Philippine Stock Exchange Tower  
5<sup>th</sup> Avenue cor. 28<sup>th</sup> Street  
Bonifacio Global City  
Taguig City, Metro Manila

Attention : **Ms. Grace M. Calubaquib**  
AVP & Surveillance Department Head

Re : LOTO Unusual Price Movement

Gentlemen:

We respond to your letter dated today, 18 August 2023, through which you requested Pacific Online Systems Corporation (the "Company") to furnish CMIC any information relating to an unusual price movement of the Company's shares today which showed an increase from Php2.00 to Php3.00 per share.

Please be advised that the Company is not aware of any information that may have affected the value and trading of its securities. We note, however, that the Company just recently disclosed its financial results as of the Second Quarter of 2023 which showed not only a sustained, but a significant, rise in its net earnings.

Rest assured that the Company is mindful of its disclosure obligations and, accordingly, any material information relating to the Company will be timely disclosed as they become available.

Thank you.

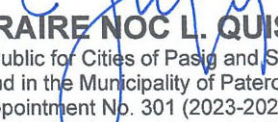
Very truly yours,



**JASON C. NALUPTA**  
Corporate Secretary

**SUBSCRIBED AND SWORN** to before me this 18<sup>th</sup> day of August 2023 at Pasig City, Metro Manila, affiant exhibiting to me his [REDACTED] as his competent evidence of identity.

Doc. No. 390 ;  
Page No. 79 ;  
Book No. 1 ;  
Series of 2023.



**JESERAIRE NOC L. QUISAOT**  
Notary Public for Cities of Pasig and San Juan  
and in the Municipality of Pateros  
Appointment No. 301 (2023-2024)  
Commission Expires on December 31, 2024  
2704 East Tower, Tektit Towers, Exchange Road  
Ortigas Center, 1605 Pasig City  
PTR No. 0573118/05.11.23/Pasig  
IBP No. 340930/05.08.23/RSM  
Roll of Attorneys No. 87050  
Admitted to the Bar: 05.02.23