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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, 2021
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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	8,983,950	80,803,500	9.03
REGINA O. REYES	300	0	300	0
MA. VIRGINIA V. ABO-HAMDA	2,000	0	2,000	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 C.O. LIM	1,000	0	1,000	0

	71,831,850	10,187,850	82,019,700	9.16
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B. Officers

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
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. VILLAFLORES	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	0.22
GRACE L. GATDULA	0	0	0	0
	396,000	195,000	591,000	0.22

C. Principal/Substantial Stockholders

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
ABACORE CAPITAL HOLDINGS INC.	43,761,930	0	43,761,930	4.89
PREMIUM LEISURE CORP.	448,560,806	0	448,560,806	50.1
	492,322,736	0	492,322,736	54.99

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	574,933,436
Total Number of Shares Owned by the Public	320,397,510
Public Ownership Percentage	35.78

Other Relevant Information
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Filed on behalf by:

Name	JASON NALUPTA
Designation	ASSISTANT CORPORATE SECRETARY