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Pacific Online Systems Corporation LOTO

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

Form/Report Type	Certificate of Completion
Report Period/Report Date	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:

Name	JASON NALUPTA
Designation	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