



October 7, 2020

**PHILIPPINE STOCK EXCHANGE**

Disclosure Department  
6/F Philippine Stock Exchange Tower  
28<sup>th</sup> Street corner 5<sup>th</sup> Avenue  
Bonifacio Global City

Attention: **Ms. Janet A. Encarnacion**  
Head, Disclosure Department

Dear Ms. Janet A. Encarnacion,

We submit herewith the Amended List of Attendees (the "**Amended List**") to the Company's 2020 Annual In-House Corporate Governance Training also known as Annual Corporate Governance Enhancement Session for directors and officers which was conducted virtually on September 25, 2020. The Amended List was duly submitted to the SEC reflecting the correct title of Ms. Gina Marina P. Ordoñez from Audit Committee Advisor to Governance and Nomination Committee and Executive Compensation Committee Non-voting Member.

Thank you.

Very truly yours,

A handwritten signature in black ink, appearing to read "LRausa-Chan", written over a light blue horizontal line.

**ATTY. MA. LOURDES C. RAUSA-CHAN**  
Corporate Secretary





## CERTIFICATION

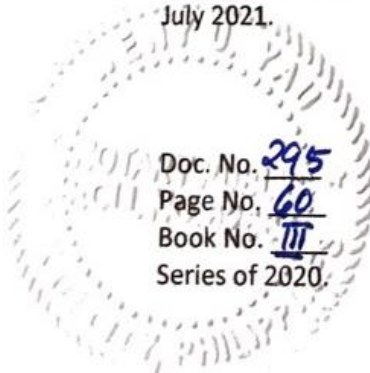
I, **MA. LOURDES C. RAUSA-CHAN**, Corporate Secretary and Chief Governance Officer of PLDT INC. with SEC registration number PW-55 and with principal office at Ramon Cojuangco Building, Makati Avenue, Makati City, on oath state that:

1. on behalf of PLDT INC., I have caused the preparation of the Amended List of Attendees (the "Amended List") to the Company's 2020 Annual In-House Corporate Governance Training also known as Annual Corporate Governance Enhancement Session. The Amended List corrects the title of Ms. Gina Marina P. Ordoñez from Audit Committee Advisor to Governance and Nomination Committee and Executive Compensation Committee Non-voting Member and replaces the letter dated and filed with the SEC on October 5, 2020;
2. I read and understood its contents which are true and correct of my own personal knowledge and/or based on true records;
3. PLDT INC. will comply with the requirements set forth in the SEC Notice dated 24 June 2020 for a complete and official submission of reports and/or documents through electronic mail; and
4. I am fully aware that documents filed online which requires pre-evaluation and/or processing fee shall be considered complete and officially received only upon payment of a filing fee.

IN WITNESS WHEREOF, I have hereunto set my hand this OCT 07 2020 day of October 2020.

**MA. LOURDES C. RAUSA-CHAN**

SUBSCRIBED AND SWORN to before me this OCT 07 2020 day of October 2020, affiant exhibiting to me her PH passport No. EC8378140 issued by the DFA NCR EAST and valid until 22 July 2021.



**WENY U YAU**  
Notarial Public for the City of Makati  
Until December 31, 2021  
Appointment No. M-98  
Roll of Attorneys No. 62564

PTR No. 8125108 - 01/07/2020 Makati City  
9/F MGO Bldg. Legazpi St. Legazpi Vill., Makati City, MM



October 7, 2020

**SECURITIES & EXCHANGE COMMISSION**  
Ground Floor, North Wing Hall, Secretariat Building  
Philippine International Convention Center  
PICC Complex, Pasay City

Attention: **ATTY. RACHEL ESTHER J. GUMTANG-REMALANTE**  
*Director, Corporate Governance and Finance Department*

Dear Sirs and Mesdames:

We respectfully submit an Amended List of Attendees (the "Amended List") to the Company's 2020 Annual In-House Corporate Governance Training also known as Annual Corporate Governance Enhancement Session ("2020 CG Session") for directors and officers which was conducted virtually on September 25, 2020. The Amended List corrects the title of Ms. Gina Marina P. Ordoñez from Audit Committee Advisor to Governance and Nomination Committee and Executive Compensation Committee Non-voting Member and replaces the letter dated and filed with the Commission on October 5, 2020.

A copy of the Amended List is attached hereto.

Thank you.

Very truly yours,

  
**MA. LOURDES C. RAUSA-CHAN**  
Corporate Secretary & Chief Governance Officer



October 7, 2020

**SECURITIES & EXCHANGE COMMISSION**

Ground Floor, North Wing Hall, Secretariat Building  
Philippine International Convention Center  
PICC Complex, Pasay City

Attention: **ATTY. RACHEL ESTHER J. GUMTANG-REMALANTE**  
*Director, Corporate Governance and Finance Department*

Dear Sirs and Mesdames:

We report that our 2020 Annual In-House Corporate Governance Training also known as Annual Corporate Governance Enhancement Session (“**2020 CG Session**”) for directors and officers was conducted virtually on September 25, 2020. As disclosed in our letter to the Securities and Exchange Commission (“**SEC**”) dated August 24, 2020, the speakers and topics discussed in the 2020 CG Session were:

<b>SPEAKER</b>	<b>TOPIC</b>
Saturnino P. Javier, M.D.	<i>Lessons from a Pandemic: The MPIC Hospital Group Covid-19 Experience and Best Practices</i>
Nancy F. Koehn, Ph.D.	<i>How to Lead Courageously During a Crisis</i>

In compliance with the relevant SEC circulars, we submit herewith the attached **Certificates of Attendance** of the following PLDT Inc. directors, advisors and key officers who participated in the 2020 CG Session.

<b>DIRECTORS</b>	<b>ADVISORY BOARD/COMMITTEE</b>	<b>AUDIT COMMITTEE ADVISOR</b>
1. Manuel V. Pangilinan	1. Oscar S. Reyes	1. Corazon S. de la Paz-Bernardo
2. Manuel L. Argel, Jr.	2. Roberto R. Romulo	<b>GOVERNANCE AND NOMINATION COMMITTEE AND EXECUTIVE COMPENSATION COMMITTEE (NON-VOTING) MEMBER</b>
3. Helen Y. Dee	3. Benny S. Santoso	
4. Ray C. Espinosa	4. Orlando B. Veja	
5. Shigeki Hayashi	5. Christopher H. Young	
6. Junichi Igarashi		
7. Bernido H. Liu		1. Gina Marina P. Ordoñez
8. Artemio V. Panganiban		
9. Maria Lourdes C. Rausa-Chan		
10. Albert F. del Rosario		
11. Pedro E. Roxas		
12. Marife B. Zamora		



**KEY OFFICERS**

1. Alfredo S. Panlilio	40. Joan A. De Venecia-Fabul
2. Anabelle L. Chua	41. Branden B. Dean
3. Victorico P. Vargas	42. Mary Rose L. Dela Paz
4. Marilyn A. Victorio – Aquino	43. Aniceto M. Franco III
5. Alejandro O. Caeg	44. John John R. Gonzales
6. Juan Victor I. Hernandez	45. Silverio S. Ibay, Jr.
7. Menardo G. Jimenez, Jr.	46. Gary F. Ignacio
8. June Cheryl A. Cabal – Revilla	47. Marven S. Jardiel
9. Katrina Luna-Abelarde	48. Princesita P. Katigbak
10. Marco Alejandro T. Borlongan	49. Alexander S. Kibanoff
11. Marisa V. Conde	50. Javier C. Lagdameo
12. Gil Samson D. Garcia	51. Czar Christopher S. Lopez
13. Joseph Ian G. Gendrano	52. Paolo Jose C. Lopez
14. Ma. Criselda B. Guhit	53. Carmela F. Luque
15. Leah Camilla B. Jimenez	54. Ronaldo David R. Mendoza
16. Albert Mitchell L. Locsin	55. Oliver Carlos G. Odulio
17. Florentino D. Mabasa, Jr.	56. Jonston Prince W. Ong
18. Leo I. Posadas	57. Charles Louis L. Orceña
19. Aileen D. Regio	58. Raymond A. Racho
20. Emiliano R. Tanchico	59. Eduardo H. Rafuson
21. Victor Y. Tria	60. Dale M. Ramos
22. Melissa V. Vergel De Dios	61. Angel T. Redoble
23. Bernard H. Castro	62. Ricardo C. Rodriguez
24. Mr. Luis S. Reñon	63. Bernadette C. Salinas
25. Maria Cecilia H. Abad	64. Genaro C. Sanchez
26. Minerva M. Agas	65. Maria Christina C. Semira
27. Benedict Patrick V. Alcoseba	66. Ma. Merceditas T. Siapatco
28. Elizabeth S. Andojar	67. Arvin L. Siena
29. Roy Victor E. Añonuevo	68. Carla Elena A. Tabuena
30. Tito Rodolfo B. Aquino, Jr.	69. Jecyn Aimee C. Teng
31. Mitchie M. Arcaina	70. Milan M. Topacio
32. Jerameel A. Azurin	71. Jude Michael H. Turcuato
33. Rafael M. Bejar	72. John Henri C. Yanez
34. Dianne M. Blanco	73. Catherine L. Yap-Yang
35. Wilson S. Bobier	74. Radames Vittorio B. Zalameda
36. Mary Julie C. Carceller	75. Leonard A. Gonzales
37. Joseph Michael Vincent G. Co	
38. Ma. Monica M. Consing	
39. Gene S. De Guzman	



We trust that you will find everything in order.

Very truly yours,

A handwritten signature in black ink, appearing to read 'LR Chan', positioned above the printed name.

**MA. LOURDES C. RAUSA-CHAN**

Corporate Secretary & Chief Governance Officer



# 2020 ANNUAL CORPORATE GOVERNANCE ENHANCEMENT SESSION

for Directors, Advisory Board members, Officers, and Advisors

THIS CERTIFICATE IS AWARDED TO

## Manuel V. Pangilinan

FOR HAVING ATTENDED THE ONLINE SEMINAR

### Lessons from a Pandemic: The MPIC Hospital Group Covid-19 Experience and Best Practices

HELD ON SEPTEMBER 25, 2020

**ROMEO B. BACHOCO**  
CHIEF GOVERNANCE OFFICER  
PHILEX MINING CORPORATION

**JOSE JESUS G. LAUREL**  
CORPORATE GOVERNANCE OFFICER  
METRO PACIFIC INVESTMENTS CORPORATION

**MA. LOURDES C. RAUSA-CHAN**  
CHIEF GOVERNANCE OFFICER  
PLDT INC.

**JOCELYN C. VILLAR-ALTAMIRA**  
CORPORATE GOVERNANCE & COMPLIANCE HEAD  
MANILA ELECTRIC COMPANY

**PARALUMAN M. NAVARRO**  
CHIEF COMPLIANCE OFFICER  
PXP ENERGY CORPORATION







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## Manuel L. Argel, Jr.

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## Helen Y. Dee

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ALTAMIRA**  
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## Ray C. Espinosa

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Corporate Governance Officer  
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## Shigeki Hayashi

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# Junichi Igarashi

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**Bernido H. Liu**

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## Artemio V. Panganiban

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**2020 ANNUAL CORPORATE GOVERNANCE  
ENHANCEMENT SESSION**  
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THIS CERTIFICATE IS AWARDED TO

**Maria Lourdes C. Rausa-Chan**

FOR HAVING ATTENDED THE ONLINE SEMINAR

**Lessons from a Pandemic: The MPIC Hospital Group  
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HELD ON SEPTEMBER 25, 2020

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## Albert F. del Rosario

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ENHANCEMENT SESSION**  
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THIS CERTIFICATE IS AWARDED TO

**Pedro E. Roxas**

FOR HAVING ATTENDED THE ONLINE SEMINAR

**Lessons from a Pandemic: The MPIC Hospital Group  
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HELD ON SEPTEMBER 25, 2020

**Romeo B. Bachoco**  
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## Marife B. Zamora

FOR HAVING ATTENDED THE ONLINE SEMINAR

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## Oscar S. Reyes

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**2020 ANNUAL CORPORATE GOVERNANCE  
ENHANCEMENT SESSION**  
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**Roberto R. Romulo**

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## Benny S. Santoso

FOR HAVING ATTENDED THE ONLINE SEMINAR

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**2020 ANNUAL CORPORATE GOVERNANCE  
ENHANCEMENT SESSION**  
*for Directors, Advisory Board members, Officers, and Advisors*

THIS CERTIFICATE IS AWARDED TO

**Orlando B. Vea**

FOR HAVING ATTENDED THE ONLINE SEMINAR

**Lessons from a Pandemic: The MPIC Hospital Group  
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HELD ON SEPTEMBER 25, 2020

**Romeo B. Bachoco**  
Chief Governance Officer  
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**2020 ANNUAL CORPORATE GOVERNANCE  
ENHANCEMENT SESSION**  
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THIS CERTIFICATE IS AWARDED TO

**Christopher H. Young**

FOR HAVING ATTENDED THE ONLINE SEMINAR

**Lessons from a Pandemic: The MPIC Hospital Group  
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HELD ON SEPTEMBER 25, 2020

**Romeo B. Bachoco**  
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# Gina Marina P. Ordoñez

FOR HAVING ATTENDED THE ONLINE SEMINAR

## Lessons from a Pandemic: The MPIC Hospital Group Covid-19 Experience and Best Practices

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**ROMEO B. BACHOCO**  
CHIEF GOVERNANCE OFFICER  
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# Corazon S. de la Paz - Bernardo

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**Alfredo S. Panlilio**

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# Tito Rodolfo B. Aquino, Jr.

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## Lessons from a Pandemic: The MPIC Hospital Group Covid-19 Experience and Best Practices

HELD ON SEPTEMBER 25, 2020

**ROMEO B. BACHOCO**  
CHIEF GOVERNANCE OFFICER  
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**JOSE JESUS G. LAUREL**  
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## Eduardo H. Rafuson

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HELD ON SEPTEMBER 25, 2020

**Romeo B. Bachoco**  
Chief Governance Officer  
Philex Mining Corporation

**Jose Jesus G. Laurel**  
Corporate Governance Officer  
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Corporation

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CORPORATE GOVERNANCE & COMPLIANCE HEAD  
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**PARALUMAN M. NAVARRO**  
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for Directors, Advisory Board members, Officers, and Advisors

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## Maria Cecilia H. Abad

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HELD ON SEPTEMBER 25, 2020

**Romeo B. Bachoco**  
Chief Governance Officer  
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**Jose Jesus G. Laurel**  
Corporate Governance Officer  
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Chief Governance Officer  
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