



OFFICE OF THE CORPORATE SECRETARY

Direct Line: 8536-0540

Trunk Lines: 8891-6040 to 70

Locals: 4582/4106

December 16, 2024

PHILIPPINE DEALING & EXCHANGE CORPORATION

29th Floor, BDO Equitable Tower
8751 Paseo de Roxas
Makati City

Attention: **ATTY. SUZY CLAIRE R. SELLEZA**
Head, Issuer Compliance and Disclosure Department
Philippine Dealing & Exchange Corporation

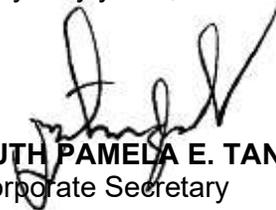
Subject: Other SEC Forms/Reports/Requirements – Certificates of Attendance in
Corporate Governance Webinar

Dear Atty. Selleza:

We are pleased to furnish the Philippine Dealing and Exchange Corporation (PDEX) a copy of our disclosure to the Philippine Stock Exchange, Inc. regarding the Certificates of Attendance of the Board of Directors, Chairman Emeritus, Board Advisors and senior officers of the Bank issued by the SGV & Co. in connection with their attendance at the Annual Corporate Governance Webinar held on October 1, 2024.

We trust you will take note accordingly. Thank you.

Very truly yours,



RUTH PAMELA E. TANGHAL
Corporate Secretary

Philippine National Bank
PNB Financial Center
Pres. Diosdado Macapagal Blvd.,
Pasay City, Metro Manila 1300,
Philippines

T. (632) 8526-3131 to 70 / 8891-6040 to 70
P.O. Box 1884 (Manila)
P.O. Box 410 (Pasay City)
www.pnb.com.ph

Authorized Depository of the Republic of the Philippines
Member: PDIC

The Exchange does not warrant and holds no responsibility for the veracity of the facts and representations contained in all corporate disclosures, including financial reports. All data contained herein are prepared and submitted by the disclosing party to the Exchange, and are disseminated solely for purposes of information. Any questions on the data contained herein should be addressed directly to the Corporate Information Officer of the disclosing party.



PNB

Philippine National Bank

PNB

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

Form/Report Type	Certificates of Attendance in Corporate Governance Webinar
Report Period/Report Date	Dec 13, 2024

Description of the Disclosure

We are pleased to submit herewith copies of the Certificates of Attendance issued by SyCip Gorres Velayo & Co. (SGV) in favor of the Board of Directors, Chairman Emeritus, Board Advisors and senior officers of the Bank in connection with their attendance at the Annual Corporate Governance Webinar conducted by SGV on October 1, 2024.

We trust you will take note accordingly. Thank you.

Filed on behalf by:

Name	Ruth Pamela Tanghal
Designation	Corporate Secretary



Corporate Secretary's Office

Direct Line/Telefax No.: 8834-0780

Trunk Lines: 8526-3131

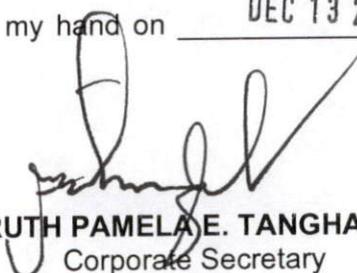
Local: 4582

CERTIFICATION

I, **RUTH PAMELA E. TANGHAL**, Corporate Secretary of the Philippine National Bank ("PNB"), a universal banking corporation duly registered under and by virtue of the laws of the Republic of the Philippines with SEC Registration No. ASO96-005555, and with principal office address at the PNB Financial Center, Pres. Diosdado Macapagal Blvd., Pasay City, Metro Manila, on oath state:

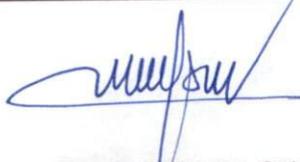
1. That I have caused this Letter Advisement – Certificates of Attendance in Corporate Governance Seminar to be prepared on behalf of PNB;
2. That I read and understood its contents which are true and correct based on my own personal knowledge and/or on authentic records;
3. That the company, PNB, will comply with the requirements set forth in SEC Notice dated May 12, 2021 to effect a complete and official submission of reports and/or documents through electronic mail;
4. That I am fully aware that submitted documents which require pre-evaluation and/or payment of processing fee shall be considered complete and officially received only upon payment of the filing fee; and
5. That the e-mail account designated by the company pursuant to SEC Memorandum Circular No. 28, s. 2020 shall be used by the company in its online submission to CGFD.

IN WITNESS WHEREOF, I have hereunto set my hand on DEC 13 2024 in Pasay City, Metro Manila, Philippines.



RUTH PAMELA E. TANGHAL
Corporate Secretary

SUBSCRIBED AND SWORN to before me on DEC 13 2024 in Pasay City, affiant exhibited to me her TIN 216-805-132.



ATTY. MICHELLE A. PAHATI
Notary Public for Pasay City
Commission No. 23-29; valid until 12-31-24
Roll No. 45737/Lifetime Member No. 013500
PTR No. 8058699/ 05 January 2023/ Pasay City
MCLE Compliance No. VN-0028408
PNB Financial Center, Pres. Macapagal Blvd. Pasay City

Doc. No. 470
Page No. 95
Book No. V1
Series of 2024.

COVER SHEET

A S C 9 6 - 0 0 5 5 5 5

S.E.C. Registration Number

P H I L I P P I N E N A T I O N A L B A N K

Company's Full Name)

9 t h F l o o r P N B F i n a n c i a l C e n t e r

M a c a p a g a l B l v d . , P a s a y C i t y

M e t r o M a n i l a

(Business Address: No. Street City/Town/ Province)

RUTH PAMELA E. TANGHAL
Corporate Secretary

Contact Person

8834-0780

Company Telephone Number

1 2

Month Day
Fiscal Year

3 1

**CERTIFICATES OF ATTENDANCE IN
CORPORATE GOVERNANCE SEMINAR**

FORM TYPE

April 30

Month Day
Annual Meeting

Secondary License Type, If Applicable

Dept. Requiring this Doc.

Amended Articles Number/Section

Total amount of Borrowings

Total No. of Stockholders

Domestic

Foreign

To be accomplished by SEC Personnel concerned

File Number

LCU

Document I.D.

Cashier

S T A M P S

Remarks = pls. use black ink for scanning purposes



December 13, 2024

MS. RACHEL ESTHER J. GUMTANG-REMALANTE

Director, Corporate Governance and Finance Department
Securities and Exchange Commission
8/F SEC Headquarters
7907 Makati Avenue, Barangay Bel-Air
Makati City 1209

Dear Ms. Remalante:

We are pleased to submit herewith copies of the Certificates of Attendance issued by SyCip Gorres Velayo & Co. (SGV) in favor of the Board of Directors, Chairman Emeritus, Board Advisors and senior officers of the Bank in connection with their attendance at the Annual Corporate Governance Webinar conducted by SGV on October 1, 2024, viz.:

- | | |
|--|--|
| 1. Mr. Lucio C. Tan | – Chairman Emeritus |
| 2. Mr. Edgar A. Cua | – Chairman/Independent Director |
| 3. Mr. Lucio C. Tan III | – Vice Chairman/Director |
| 4. Mr. Florido P. Casuela | – Director/President |
| 5. Mr. Felix Enrico R. Alfiler | – Director |
| 6. Mr. Chester Y. Luy | – Director |
| 7. Mr. Estelito P. Mendoza | – Director |
| 8. Ms. Isabelita M. Papa | – Independent Director |
| 9. Ms. Sheila T. Pascual | – Director |
| 10. Mr. Wilfrido E. Sanchez | – Director |
| 11. Mr. Eusebio V. Tan | – Director |
| 12. Mr. Michael G. Tan | – Director |
| 13. Ms. Vivienne K. Tan | – Director |
| 14. Ms. Maria Almasara Cyd N. Tuano-Amador | – Independent Director |
| 15. Mr. Domingo H. Yap | – Independent Director |
| 16. Mr. Leonilo G. Coronel | – Board Advisor |
| 17. Mr. William T. Lim | – Board Advisor |
| 18. Mr. Federico C. Pascual | – Board Advisor |
| 19. Ms. Lourdes A. Salazar | – Board Advisor |
| 20. Ms. Carmen K. Tan | – Board Advisor |
| 21. Ms. Florencia G. Tarriela | – Board Advisor |
| 22. Ms. Ruth Pamela E. Tanghal | – Corporate Secretary |
| 23. Ms. Michelle A. Pahati-Manuel | – Assistant Corporate Secretary |
| 24. Mr. Francis B. Albalate | – Executive Vice President & Chief Financial Officer |
| 25. Mr. Roberto D. Baltazar | – Executive Vice President |
| 26. Mr. Jose German M. Licup | – Executive Vice President |
| 27. Mr. Allan L. Ang | – First Senior Vice President |
| 28. Mr. Manuel C. Bahena, Jr. | – First Senior Vice President & Chief Legal Counsel |
| 29. Mr. Reynaldo C. Burgos | – First Senior Vice President |
| 30. Ms. Mariana F. Caculitan | – First Senior Vice President |

Philippine National Bank
PNB Financial Center
Pres. Diosdado Macapagal Blvd.,
Pasay City, Metro Manila 1300,
Philippines

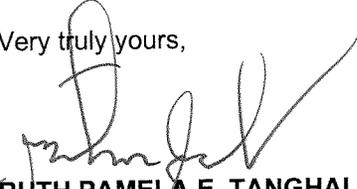
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Member: PDIC

- | | |
|------------------------------------|---|
| 31. Mr. Carlo S. Dimaala | - First Senior Vice President |
| 32. Ms. Celeste Marie V. Lim | - First Senior Vice President |
| 33. Ms. Maria Paz D. Lim | - First Senior Vice President & Treasurer |
| 34. Mr. Noel C. Malabag | - First Senior Vice President |
| 35. Mr. Michael M. Morillos | - First Senior Vice President |
| 36. Mr. Roland V. Oscuro | - First Senior Vice President, CISO and Data Protection Officer |
| 37. Mr. Bernabe R. Punsalan | - First Senior Vice President |
| 38. Ms. Mariza L. Tiburcio | - First Senior Vice President |
| 39. Ms. Nanette O. Vergara | - First Senior Vice President & Chief Credit Officer |
| 40. Ms. Jean Marie B. Baruelo | - Senior Vice President |
| 41. Ms. Katherine H. Cabrera | - Senior Vice President |
| 42. Ms. Modette Ines V. Carino | - Senior Vice President |
| 43. Ms. Emeline C. Centeno | - Senior Vice President & Investor Relations Officer |
| 44. Mr. Damasen Paul C. Cid | - Senior Vice President |
| 45. Ms. Ma. Theresa P. Del Rosario | - Senior Vice President |
| 46. Mr. Christian Jerome O. Dobles | - Senior Vice President |
| 47. Mr. Dennis Anthony D. Elayda | - Senior Vice President |
| 48. Mr. Hernando J. Elmido, Jr. | - Senior Vice President |
| 49. Mr. Roderick T. Enriquez | - Senior Vice President |
| 50. Ms. Ma. Theresa E. Liao | - Senior Vice President |
| 51. Ms. Ma. Lourdes S. Liwag | - Senior Vice President |
| 52. Ms. Jennifer Y. Ng | - Senior Vice President |
| 53. Mr. Nixon S. Ngo | - Senior Vice President |
| 54. Mr. Philip S. Pabelico | - Senior Vice President |
| 55. Ms. Humildad M. Santelices | - Senior Vice President |
| 56. Ms. Joy Jasmin R. Santos | - Senior Vice President & Chief Trust Officer |
| 57. Mr. Roderick R. Soriano | - Senior Vice President |
| 58. Ms. Robina S. Sy | - Senior Vice President |
| 59. Mr. Don A. Tamayo | - Senior Vice President |
| 60. Ms. Mary Lourdes T. Teng | - Senior Vice President |
| 61. Ms. Maria Teresa C. Velasco | - Senior Vice President |
| 62. Ms. Analisa I. San Pedro | - First Vice President & Chief Audit Executive |
| 63. Ms. Juliet S. Dytoc | - First Vice President & Chief Risk Officer |

For your records. Thank you.

Very truly yours,



RUTH PAMELA E. TANGHAL
Corporate Secretary

Att.: a/s



This

Certificate of Attendance

is presented to

Lucio C. Tan

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Edgar A. Cua

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



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is presented to

Lucio C. Tan III

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Florido P. Casuela

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Felix Enrico R. Alfiler

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Chester Y. Luy

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Estelito P. Mendoza

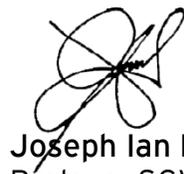
for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Isabelita M. Papa

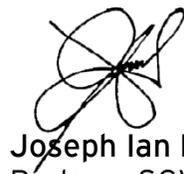
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Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Sheila T. Pascual

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Wilfrido E. Sanchez

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Eusebio V. Tan

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Michael G. Tan

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Vivienne K. Tan

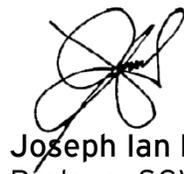
for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Maria Almasara Cyd N. Tuano-Amador

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Domingo H. Yap

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Leonilo G. Coronel

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

William T. Lim

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Federico C. Pascual

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Lourdez A. Salazar

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Carmen K. Tan

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Florencia G. Tarriela

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Ruth Pamela E. Tanghal

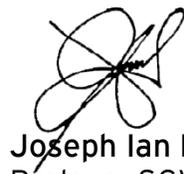
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Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Michelle A. Pahati-Manuel

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Francis B. Albalate

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Roberto D. Baltazar

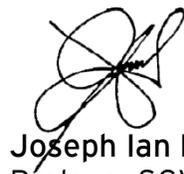
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Corporate Governance

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Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Jose German M. Licup

for having completed the seminar on

Corporate Governance

01 October 2024

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Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Allan L. Ang

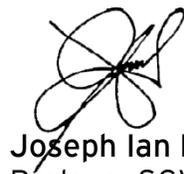
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Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Manuel C. Bahena Jr.

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Reynaldo C. Burgos

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Muffet Flores-Caculitan

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Carlo S. Dimaala

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Celeste Marie V. Lim

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Maria Paz D. Lim

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Noel C. Malabag

for having completed the seminar on

Corporate Governance

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Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Michael M. Morillos

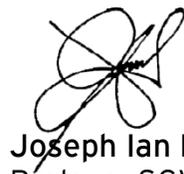
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Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Roland V. Oscuro

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

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Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Bernabe R. Punsalan

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

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Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Mariza Tiburcio

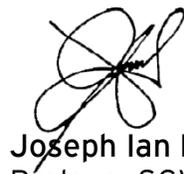
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Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Nanette O. Vergara

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Jean Marie B. Baruelo

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

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Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Katherine H. Cabrera

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Modette Ines V. Carino

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Emeline C. Centeno

for having completed the seminar on

Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom

Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Damasen Paul C. Cid

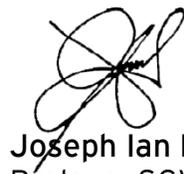
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Corporate Governance

01 October 2024

08:00 a.m. to 12:00 p.m.

Online seminar via Zoom



Joseph Ian M. Canlas
Partner, SGV & Co.



This

Certificate of Attendance

is presented to

Ma. Theresa P. Del Rosario

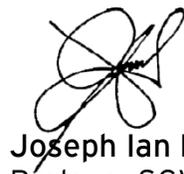
for having completed the seminar on

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Christian Jerome O. Dobles

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Dennis Anthony D. Elayda

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Hernando J. Elmido Jr.

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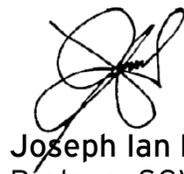
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Jennifer Y. Ng

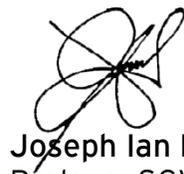
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Nixon S. Ngo

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Humildad M. Santelices

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