

COVER SHEET

A 1 9 9 8 1 3 7 5 4

SEC Registration Number

P U R E G O L D P R I C E C L U B , I N C .

(Company's Full Name)

N O . 9 0 0 R O M U A L D E Z S T . , P A C O ,

M A N I L A

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

JEWELYN A. JUMALON

09178612459

(Company Telephone Number)

1 2

Month

3 1

Day

LETTER/MISC.

(Form Type)

0 5

Month

1 4

Day

(Secondary License Type, If Applicable)

Dept. Requiring this Doc.

Amended Articles Number/Section

Total No. of Stockholders

Total Amount of Borrowing

Domestic

Foreign

SEC Personnel concerned

File Number

LCU

Document ID

Cashier

STAMPS

Remarks: Please sure BLACK ink for scanning purposes.

September 27, 2024

Securities and Exchange Commission

8/F SEC Headquarters,
7907 Makati Ave., Bel-Air,
Makati City

Attention: **Ms. Rachel Esther J. Gumantang-Remalante**
Director, Corporate Governance and Finance Department

Philippine Stock Exchange

6/F, PSE Tower, 5th Avenue, corner 28th St.,
Bonifacio Global City, Taguig City

Attention: **Atty. Stefanie Ann B. Go**
OIC, Disclosure Department

Subject: **Certificate of Attendance of Directors and Officers to Corporate Governance Seminar**

GENTLEMEN:

In compliance with SEC Memorandum Circular No. 20, Series of 2013, I submit the attached Certificates of Attendance to Corporate Governance Seminar of the following Directors and Key Officers of Puregold Price Club, Inc.:

1. Ferdinand Vincent P. Co – President
2. Lucio L. Co – Director
3. Leonardo B. Dayao – Director
4. Pamela Justine P. Co – Director
5. Jack T. Huang – Director
6. Gil B. Genio – Independent Director
7. Emmanuel G. Herbosa – Independent Director
8. Jaime S. Dela Rosa – Independent Director
9. Levi B. Labra – Board Consultant
10. Baby Gerlie I. Sacro – Corporate Secretary
11. Jewelyn A. Jumalon – Assistant Corporate Secretary & Compliance Officer
12. John Marson T. Hao – Investor Relations Officer and Sustainability Officer
13. Katrina Marie P. Co-Go - Treasurer
14. Kenneth Tiu – VP for Accounts Payable
15. Maricel Cambe – VP for Financial Accounting
16. Denise Maria D. Carolino – VP for Administration
17. Joseph U. Sy – VP for Operations
18. Renato T. Bechayda – VP for Operations

19. Elvira D. Gutierrez – VP for Human Resources
20. Emelda T. Bechayda – VP for Treasury
21. Edgar Tacorda – Risk Officer and Internal Auditor
22. Anthony G. Sy – President, Kareila Management Corp.
23. Gisela Altura – Comptroller, Kareila Management Corp.

The Corporate Governance Seminar was conducted by the Philippine Chamber of Commerce and Industry, Inc. on September 26, 2024 at the Grand Ballroom 1, Acacia Hotel, Alabang, Muntinlupa City.

Thank you.

Very truly yours,



ATTY. JEWELYN A. JUMALON
Assistant Corporate Secretary



Philippine Chamber of Commerce and Industry

CERTIFICATE

OF PARTICIPATION

This is to certify that

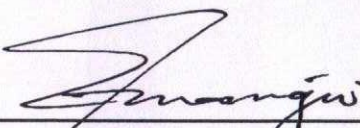
FERDINAND VINCENT P. CO

has participated in the

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SEC Accreditation No. CG2023-01**

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Signed on the 26th day of September 2024



ENUNINA V. MANGIO

President

Philippine Chamber of Commerce and Industry



ATTY. JOCELYN VILLAR-ALTAMIRA

Chairman

Corporate Governance Committee



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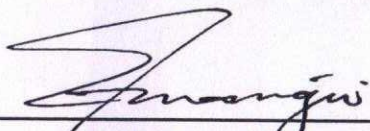
LUCIO L. CO

has participated in the

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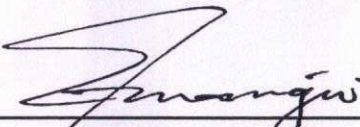
LEONARDO B. DAYAO

has participated in the

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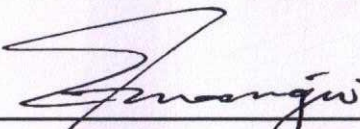
PAMELA JUSTINE P. CO

has participated in the

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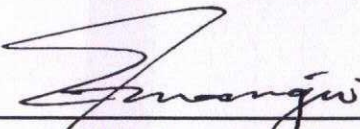
JACK T. HUANG

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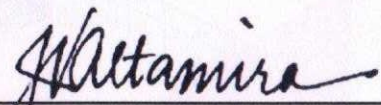
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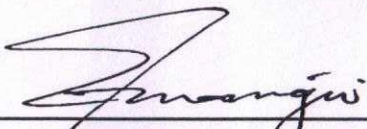
GIL B. GENIO

has participated in the

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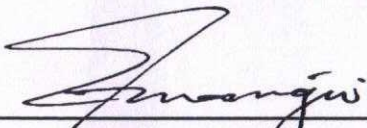
EMMANUEL G. HERBOSA

has participated in the

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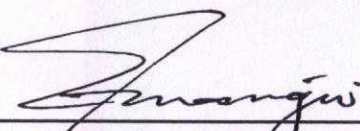
JAIME S. DELA ROSA

has participated in the

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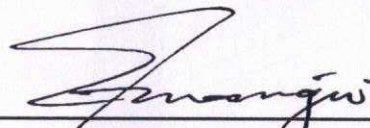
LEVI B. LABRA

has participated in the

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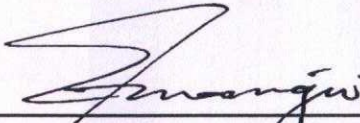
BABY GERLIE I. SACRO

has participated in the

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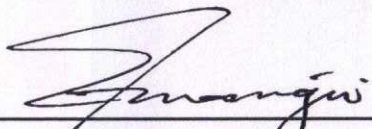
JEWELYN A. JUMALON

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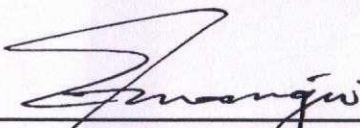
JOHN MARSON T. HAO

has participated in the

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This is to certify that

KATRINA MARIE P. CO - GO

has participated in the

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KENNETH N. TIU

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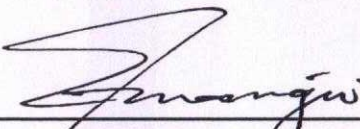
MARICEL CAMBE

has participated in the

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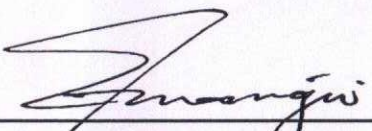
DENISE MARIA D. CAROLINO

has participated in the

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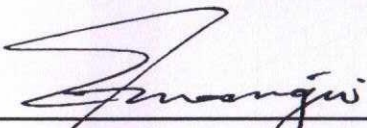
JOSEPH U. SY

has participated in the

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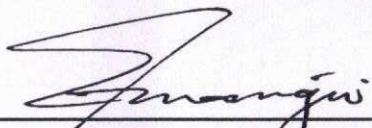
RENATO T. BECHAYDA

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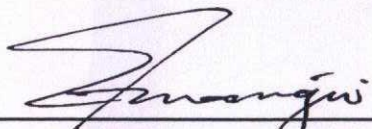
ELVIRA D. GUTIERREZ

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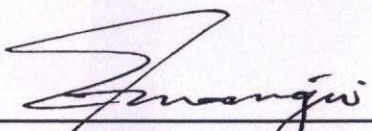
EMELDA T. BECHAYDA

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EDGAR TACORDA

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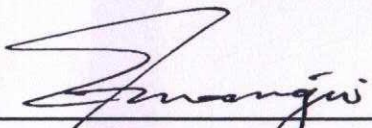
ANTHONY G. SY

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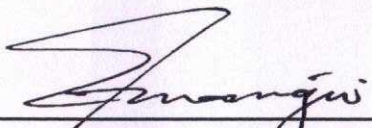
GISELA ALTURA

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