

# COVER SHEET

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S.E.C. Registration No.

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(Company's Full Name)

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

**MARK S. GORRICETA**

Contact Person

**(02) 8889-6467**

Company Telephone Number

1	2
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Month

3	1
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Day

Fiscal Year

**Certification of Attendance in  
Corporate Governance Seminar**

FORM TYPE

2nd Wednesday of August

Month Day

Annual Meeting

N/A

Secondary License Type, If Applicable

M	S	R	D
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Dept. Requiring this Doc.

**N/A**

Amended Articles Number/Section

Total Amount of Borrowings

N/A

Domestic

**N/A**

Foreign

\_\_\_\_\_

Total No. of Stockholders

To be accomplished by SEC Personnel concerned

[illegible]

File Number

LCU

[illegible]

Document I.D.

Cashier

## STAMPS

November 20, 2023

**SECURITIES AND EXCHANGE COMMISSION**  
**Corporate Governance and Finance Department**  
8/F SEC Headquarters, 7907 Makati Avenue, Bel-Air  
Makati City, Metro Manila 1209

Attention: **Atty. Rachel Esther Gumtang-Remalante**  
*Director, Corporate Governance and Finance Department*

Re: **Xurpas Inc.**  
Attendance in Corporate Governance Seminar

Ladies and Gentlemen:

In compliance with SEC Memorandum Circular No. 20, series of 2013, please see attached Certificate of Attendance of Ms. Imelda C. Tiongson.

We trust that you will find everything in order.

Very Truly Yours,

A large, stylized handwritten signature in black ink, appearing to be "M. S. Gorriceta".

**MARK S. GORRICETA**  
*Corporate Secretary and  
Chief Legal Officer*



Institute of Corporate Directors

presents this

# Certificate of Participation

to

**Imelda C. Tiongson**

Institute of Corporate Directors

for having completed the online webinar

**Distinguished Corporate Governance Speaker  
Series - ESG Monitoring and Goals Tracking:  
Integrating ESG in Everyday Operations**

held on

March 30, 2023 | 4:00 PM - 6:00 PM  
through ZOOM Webinars

Carlos Jose P. Gatmaitan  
Chief Executive Officer





Institute of Corporate Directors

presents this

# Certificate of Participation

to

**Imelda C. Tiongson**

Opal Portfolio Inv / Prulife Uk PH

for having participated in the hybrid course

## Chat GPT Navigating AI Ethics for a Responsible Future

held on

April 18, 2023 | 8:30 AM - 10:30 AM

at Discovery Primea, Makati City

& through Zoom Meetings

Carlos Jose P. Gatmaitan  
Chief Executive Officer





Institute of Corporate Directors

presents this

# Certificate of Participation

to

## Imelda C. Tiongson

Institute of Corporate Directors

for having participated in the webinar

# Raging 2023 Technology Challenges

held on

July 27, 2023 | 4:00 PM - 6:00 PM

through Zoom Webinars

Carlos Jose P. Gatmaitan  
Chief Executive Officer





Institute of Corporate Directors

presents this

## Certificate of Participation

to

**Imelda C. Tiongson**

Institute of Corporate Directors

for having participated in the

**Building Better Boards Through Diversity:  
BDI Report Launch Event**

held on

August 15, 2023 | 4:00 PM - 6:00 PM

at Discovery Primea, Makati City

And through Zoom Meetings

Carlos Jose P. Gatmaitan  
Chief Executive Officer