

## COVER SHEET

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S.E.C. Registration No.

[illegible][illegible][illegible][illegible]

(Company's Full Name)

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[illegible]

(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



February 21, 2024

**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 Gumbang-Remalante**  
*Director, Corporate Governance and Finance Department*

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

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Ladies and Gentlemen:

In compliance with SEC Memorandum Circular No. 20, series of 2023, please see attached Certificate of Attendance of Xurpas Inc.'s Corporate Secretary and Chief Legal Officer, Atty. Mark S. Gorriceta.

We trust that you will find everything in order.

Very truly yours,



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



Institute of Corporate Directors

presents this

# Certificate of Participation

to

## Mark S. Gorriceta

Gorriceta Africa Cauton & Saavedra

for having participated in the

# Corporate Governance Orientation Program

held on

February 6, 2024 | 8:00 AM - 12:00 PM

February 7, 2024 | 8:00 AM - 9:45 AM

through Zoom Meetings

A handwritten signature in black ink, appearing to read 'A. Reyes'.

Valentin A. Reyes  
Executive Director