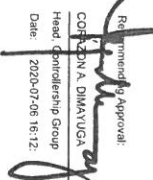


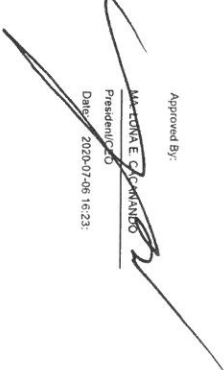
Certified Correct:

DINNA B. PALAPAYON
Chief Financial Specialist
Date: 2020-07-06 16:09:54.0

Certified Correct:

Date: 2020-07-06 16:09:54.0

Recommended Approval:

CORAZON A. DIMAVUGA
Head, Controlship Group
Date: 2020-07-06 16:12:

Approved By:

MARISSA E. CAMANINO
President/CEO
Date: 2020-07-06 16:23: