



109282017003860



# SECURITIES AND EXCHANGE COMMISSION

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Company Information \_\_\_\_\_

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Company Name PAXYS INC.  
Industry Classification  
Company Type Stock Corporation

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# COVER SHEET

SEC Registration Number

6609

PAXY'S INC.

(Company's Full Name)

15 / F, 6750 AYALA OFFICE TOWER

AYALA AVE. MAKATI CITY

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

Atty. Ana Maria A. Katigbak

Contact Person

(632) 817-6791

Company Telephone Number

## 2017 Corporate Governance Certificate

2

Month  
Fiscal Year

3 1

Day

FORM TYPE

0 5

Month  
Annual Meeting

Day

Secondary License Type, If Applicable

Dept Requiring this Doc

Amended Articles Number / Section

Total No. of Stockholders

Total Amount of Borrowings

Domestic

Foreign

To be accomplished by SEC Personnel concerned

File Number

\_\_\_\_\_  
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# PAXYS, INC.

15<sup>th</sup> Floor 6750 Ayala Office Tower  
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Philippines  
Tel No. (+632) 908-7500 / Fax No. (+632)  
908-7501

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September 22, 2017

SECURITIES AND EXCHANGE COMMISSION  
Secretariat Building, PICC Complex  
Roxas Boulevard, Manila 1307

Attention: Corporate Finance Department  
Re: Corporate Governance Seminar

Gentlemen:

In compliance with SEC Memorandum Circular No. 20 Series of 2013, we submit the attached 2017 certificate of attendance of the following officer:

Ana Maria A. Katigbak

  
Ana Maria A. Katigbak  
Asst. Corporate Secretary



# Institute of Corporate Directors

presents this

## Certificate of Attendance

to

**Ana Maria A. Katigbak**

Energy Development Corporation

*for having attended the Annual Corporate Governance  
Training Program held on September 6, 2017  
at 8 Rockwell, Hidalgo Drive, Rockwell Center,  
Makati City, Philippines*

*Given this 6<sup>th</sup> day of September 2017.*

**Ricardo Nicanor N. Jacinto**  
**Chief Executive Officer**