

External Audit

Fee:

Name of auditor	Audit Fee	Non-audit Fee
Sycip, Gorres, Velayo & Co.	Php 11,000,000	Nil

SEC Oversight Assurance Review (SOAR) Inspection:

The Company's External Auditor, being accredited by the Securities and Exchange Commission, is subject for SOAR Inspection.

Other details are as follows:

1. Date it was subjected to SOAR inspection, if subjected – November 12-23, 2018
2. Name of the Audit firm - SGV & Co.
3. Members of the engagement team inspected by the SEC – The names of the members of the engagement team were provided to the SEC during the SOAR inspection.
4. Certificate

