



Office of the Board Secretary

**1st Audit Committee Meeting CY 2025
Attendance Sheet
27 January 2025**



II. BOARD OF DIRECTORS

Name	Signature
Hon. Felix P. Reyes Chairperson	[Redacted Signature]
Hon. Melquiades A. Robles Vice Chairperson & General Manager	[Redacted Signature]
Hon. Jennifer E. Liongson-Guevara Member	[Redacted Signature]
Hon. Janet De Leon Mercado Member	[Redacted Signature]
Hon. Imelda A. Papin Member	[Redacted Signature]

Certified Correct by:

[Redacted Signature]

Charles Frederick T. Co
Board Secretary VI



Office of the Board Secretary

2nd Audit Committee Meeting CY 2025
Attendance Sheet
26 June 2025



II. BOARD OF DIRECTORS

Name	Signature
Hon. Felix P. Reyes Chairperson	[Redacted Signature]
Hon. Jennifer E. Liongson-Guevara Member	[Redacted Signature]
Hon. Janet De Leon Mercado Member	[Redacted Signature]
Hon. Imelda A. Papin Member	[Redacted Signature]

Certified Correct by:


Charles Frederick T. Co
Board Secretary VI





Office of the Board Secretary

3rd Audit Committee Meeting CY 2025
Attendance Sheet
24 September 2025



II. BOARD OF DIRECTORS

Name	Signature
Hon. Felix P. Reyes Chairperson	[Redacted Signature]
Hon. Jennifer E. Liongson-Guevara Member	[Redacted Signature]
Hon. Janet De Leon Mercado Member	[Redacted Signature]
Hon. Imelda A. Papin Member	[Redacted Signature]

Certified Correct by:

[Redacted Signature]

Charles Frederick T. Co
Board Secretary VI





Office of the Board Secretary

4th Audit Committee Meeting CY 2025
Attendance Sheet
04 December 2025

II. BOARD OF DIRECTORS

Name	Signature
Hon. Felix P. Reyes Chairperson	[Redacted Signature]
Hon. Jennifer E. Liongson-Guevara Member	[Redacted Signature]
Hon. Janet De Leon Mercado Member	[Redacted Signature]
Hon. Imelda A. Papin Member	[Redacted Signature]

Certified Correct by:

[Redacted Signature]

Charles Frederick T. Co
Board Secretary VI

