



CERTIFICATION

Pursuant to the Code of Corporate Governance (*Governance Commission for GOCCs Memorandum Circular No. 2012-07*), I hereby certify that:

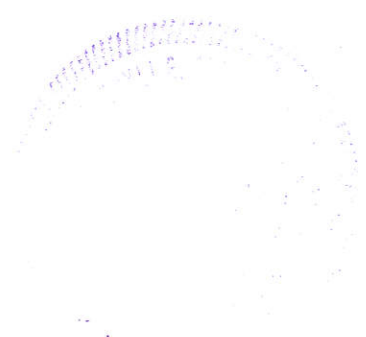
1. The Development Bank of the Philippines is compliant with the GCG Code of Corporate Governance and has a Framework of Governance comprised of the corporate governance principles of accountability, fairness, integrity, transparency, and best practices;
2. Structure and processes of the Framework of Governance are detailed in DBP's Revised Manual of Corporate Governance; and
3. That there are no observed deviations from the foregoing Governance Framework.


_____ May 2021, Makati City


NOMERLITO A. JUATCHON
 Officer-In-Charge
 Compliance Management Group
 Per Office Order No. 558 dated 20 December 2019

SUBSCRIBED AND SWORN to before me, this MAY 19 2021 affiant exhibiting to me his Driver's License No. C10-95-117765 issued at Tarlac City on 10 September 2017.

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 Series of 2021.




 Atty. **CHEYLLA QUINTOS-SANTILLAN**
 NOTARY PUBLIC
 Notary Public
 Appointment No. M-348
 Makati City, Until December 31, 2021
 10th Flr. DSP Bldg., Sen Gil Puyat Ave., Makati City
 Rol No. 51632, RPP No. 139590
 PIR (expired under RA 7093)