

The Exchange does not warrant and holds no responsibility for the veracity of the facts and representations contained in all corporate disclosures, including financial reports. All data contained herein are prepared and submitted by the disclosing party to the Exchange, and are disseminated solely for purposes of information. Any questions on the data contained herein should be addressed directly to the Corporate Information Officer of the disclosing party.



Roxas Holdings, Inc.

ROX

PSE Disclosure Form 17-18 - Other SEC Forms/Reports/Requirements

Form/Report Type	Compliance Officer Certification
Report Period/Report Date	Jul 30, 2020

Description of the Disclosure

Compliance Officer Certification in relation to the Company's Compliance with the provisions of the Revised Code of Corporate Governance.

Filed on behalf by:

Name	AIMEE PEDAYO
Designation	Legal Manager