



Date : 22 April 2024

Subject : Attestation to the accuracy of the Annual Audit Report on the DBPLC website.

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We attest to the fact that the Annual Audit Report 2023 posted in our company website is true and accurate and taken from the Commission on Audit.

Attested by:

**MARIA SHARON H. MANDANAS**  
*Certified Public Account/Accounting Unit Head*

**JIANN CARLO S. JARAMILLO**  
*Risk and Compliance Officer*

**AGNES Z. BENGCO**  
*VP for Finance/Chief Financial Officer*