	SEC	Number	37535
File	Number		

	ATN HOLDINGS, INC.
	(Company)
53	30 SHAW BLVD. MANDALUYONG CITY
	(Address)
	717-0523
	(Telephone Number)
	March 31
	(Fiscal Year Ending) (month & day)
	SEC FORM 17C CERTIFICATION
	(Form Type)
-	Amendment Designation (if applicable)
	(Period Ended Date)
Se	condary License Type and File Number)

## ATN HOLDINGS, INC.

9<sup>th</sup> Floor Summit One Tower, 530 Shaw Boulevard, Mandaluyong City Tel No. 632-7170523, 7183721 Fax 632-7170523

## CERTIFICATION

I, PAUL B. SARIA, of legal age, Filipino, married and with office address at 9<sup>TH</sup> Floor Summit One Tower, 530 Shaw Blvd., Mandaluyong City, being the Corporate Information Officer and Assistant Corporate Secretary of ATN Holdings, Inc. hereby certify that following Executive Officers and Directors of the Corporation, for the year 2013-2014, are not employed as regular employee in any government agency.

Name	Designation	Name	Designation
Arsenio T. Ng	President & CEO	Jose Romero	Director
Hilario T. Ng	Director & COO	Arturo Magtibay	Director
Santos L. Cejoco	Director & CCP	Manuel Moje	Director
Yu Ting Guan	Director	Bonifacio Choa	Independent Director
Renato E. Taguiam	Corporate Secretary	Chee Choong Cheah	Independent Director
Paul Saria	CIO, Asst. Corp. Secretary	Hyland Si	Independent Director

Centified by:

Paul B. Saria

**Assistant Corporate Secretary** 

## **ACKNOWLEDGEMENT**

**SUBSCRIBED AND SWORN** to before me this September 18, 2014, affiant Paul B. Saria exhibited to me his Driver's License No. N04-93-264992, issued on December 16, 2013.

ATTY. RONALD SEGUNI

NOTARY PUBLIC

MN ABY 28 H 909 UNTIL DEC. 31, 2014

NO. 945 BENAVIDEZ ST. BINONDO PTR NO. MLA. 34267468-1/2/14 18P NO. MLA. 928492-12/10/18

MOLE COMPLIANCE NO. 111-0016300

Doc. No. 4

Book. No.

Sereis of 2014