



STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The Management of **VIVANT CORPORATION** is responsible for the preparation and fair presentation of the financial statements, including the schedules attached therein, for the years ended December 31, 2019 and 2018, in accordance with the prescribed financial reporting framework indicated therein, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the Company's financial reporting process.

The Board of Directors reviews and approves the financial statements, including the schedules attached therein, and submits the same to the stockholders.

SyCip Gorres Velayo & Co., the independent auditor appointed by the stockholders, has audited the financial statements of the company in accordance with Philippine Standards on Auditing, and in its report to the stockholders, has expressed its opinion on the fairness of presentation upon completion of such audit.

A handwritten signature in black ink, appearing to read "RAMONITO E. GARCIA", written over a horizontal line.

RAMONITO E. GARCIA

Chairman of the Board/ Chief Executive Officer

A handwritten signature in blue ink, appearing to read "MINUEL CARMELA N. FRANCO", written over a horizontal line.

MINUEL CARMELA N. FRANCO

Chief Financial Officer

Signed this 3rd day of April, 2020.

REPUBLIC OF THE PHILIPPINES }
CITY OF CEBU } S.S.

BEFORE ME, a Notary Public, for and in the cities and provinces of Cebu this FEB 20 2020, personally appeared the following persons with their respective competent evidence of identity:

<u>Name</u>	<u>Government ID No</u>	<u>Date of Expiry/Place of Issue</u>
Minuel Carmela N. Franco	Passport No. P2168178A	March 5, 2022/DFA Cebu

both known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledge to me that same is their free act and voluntary deed and in the capacities in which they appeared.

IN WITNESS WHEREOF, I hereby affix my signature and notarial seal on the date and place first above-written.

Doc. No. 6 ;
Page No. 5 ;
Book No. 30 ;
Series of 2020.



Joan A. Giduquic-Baron
ATTY. JOAN GIDUQUIC-BARON
NOTARIAL COMMISSION NO. 018-19
NOTARY PUBLIC
UNTIL DEC. 31, 2020
UNITS 1501-1502 AYALA LIFE-FGU CENTER
CEBU BUSINESS PARK, CEBU CITY
ROLL NO. 41829
PTR NO. 1571681-CEBU CITY-1-8-2020
IBP LIFETIME NO. 019431-CEBU CITY