



**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, 2020 and 2019, 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.

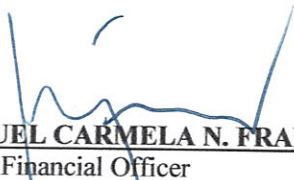
In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or 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.


RAMONTITO E. GARCIA
Chairman of the Board/ Chief Executive Officer *ll*


MINUEL CARMELA N. FRANCO
Chief Financial Officer

Signed this 5th day of April, 2021.

ACKNOWLEDGEMENT

Republic of the Philippines }
Cebu City } s.s.

BEFORE ME, a Notary Public, for and in Cebu City, Philippines, this MAR 10 2021 personally appeared the following:

| Name | Competent Evidence of Identity | Expiration Date | Place of Issue |
|--------------------------|--------------------------------|-----------------|--------------------------|
| Ramontito E. Garcia | Passport No. P4784127B | Feb. 11, 2020 | DFA Cebu |
| Minuel Carmela N. Franco | Passport No. P2168178A | March 5, 2022 | DFA Consular Office Cebu |

known to me and to me known to have executed the foregoing instrument, and he/she acknowledged to me that the same is his/her free and voluntary act and deed and of the corporations he/she represent.

IN WITNESS WHEREOF, I have hereunto set my hand on the date and place above stated.

Doc. No. 245;
Page No. 49;
Book No. 34;
Series of 2021.



Joan A. Giduquio-Baron
ATTY. JOAN GIDUQUIO - BARON
NOTARY COMMISSION NO. 018-19
NOTARY PUBLIC
UNTIL JUNE 30, 2021
UNITS 1501-1502 AYALA LIFE - FGU CENTER
CEBU BUSINESS PARK, CEBU CITY
ROLL NO. 41829
PTR NO. 1981965 - CEBU CITY - 1-05-2021
IBP LIFETIME NO. 019431 - CEBU CITY