



**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, 2017 and 2016, 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 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.

  
**DENNIS N.A. GARCIA**

Chairman of the Board/Chief Executive Officer

  
**MINUEL CARMELA N. FRANCO**

Chief Financial Officer

Signed this 27<sup>th</sup> day of March, 2018.

**SUBSCRIBED AND SWORN TO BEFORE ME**, a Notary Public for and in the City of Cebu, this 28<sup>TH</sup> day of March 2018. Affiants personally appeared **DENNIS N.A. GARCIA** with his Philippine Passport with No. EC0044262 issued on January 20, 2014 at DFA Cebu and **MINUEL CARMELA N. FRANCO** exhibited to me her Philippine Passport with No. P2168178A which will expire on March 5, 2022 issued at DFA Cebu as competent proof of their identities.

Witness my hand and notarial seal.

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Series of 2018.



*Joan A. Giduquio-Baron*  
**ATTY. JOAN A. GIDUQUIO-BARON**  
NOTARIAL COMMISSION NO. 049-17  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2019  
UNITS 1501-1502 AYALA LIFE-FGU CENTER  
CEBU BUSINESS PARK, CEBU CITY  
ROLL NO. 41829  
PTR NO. 1434687 - CEBU CITY - 01/04/18  
IBP NO. AR000748 - CEBU CITY - 01/04/18