



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, 2021 and 2020, 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.

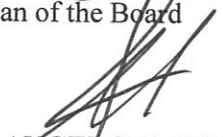
In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or 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 for the years ended December 31, 2021 and 2020, 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.


RAMONITO E. GARCIA
Chairman of the Board


ARLO ANGELO G. SARMIENTO
Chief Executive Officer


MINUEL CARMELA N. FRANCO
Chief Financial Officer

Signed this 18th day of March, 2022.

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public, for and in Cebu City, Philippines, this MAR 21 2022 personally appeared the following:

Name	Competent Evidence of Identity	Expiration Date	Place of Issue
Ramontito E. Garcia	Passport No. P4784127B	February 11, 2030	DFA Cebu
Arlo Angeló G. Sarmiento	Passport No. P6592337A	March 27, 2028	DFA Cebu
Minuel Carmela N. Franco	Driver's License No. N02-89-113805	November 11, 2023	

known to me and to me known to have executed the foregoing instrument, and they acknowledged to me that the same are their free and voluntary act and deed and of the corporations they represent.

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

Doc. No. 87 ;
Page No. 18 ;
Book No. 37 ;
Series of 2022.



Joan A. Giduquio-Baron
ATTY. JOAN GIDUQUIO-BARON
NOTARY COMMISSION NO. 018-19
NOTARY PUBLIC
UNTIL JUNE 30, 2022
UNITS 1501-1502 AYALA LIFE - FGU CENTER
CEBU BUSINESS PARK, CEBU CITY
ROLL NO. 41829
PTR NO. 3548988 - CEBU CITY - 01.04.2022
IBP LIFETIME NO. 091431 - CEBU CITY