**Certification**

I, *(name and position)* is a duly authorized representative of *(company name)* with SEC registration number \_\_\_ with principal office at \_\_\_\_\_\_, do hereby certify and state that:

1) The information contained in *(state the report/document submitted online and date of submission)* is true and correct to the best of my knowledge.

2)  The hard/physical copy of the said report was sent through SEC Express Nationwide Submission (SENS) on *(date of submission through SENS)*.

3)  The *(state the report/document submitted online and date of submission)* online is one and the same document as the hard/physical copy sent through SENS.

4)  I am fully aware that any inconsistencies in the information contained in the hard/physical copy as compared to the one sent via email, shall invalidate the reports, applications, compliance, requests and other documents submitted via email. Hence, the corresponding penalties under existing rules and regulations of the Commission shall apply without prejudice to the imposition of penalties under Section 54 of the Securities Regulation Code and other applicable existing rules and regulations for failure to comply with the orders of the Commission.

5)  I am executing this certification on *(date)* to attest to the truthfulness of the foregoing facts and for whatever legal purpose it may serve.

Signature over Printed Name

Position\_\_\_

Gov’t ID # \_\_\_