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## REPUBLIC OF THE PHILIPPINES ) PASIG CITY ) S.S.

## CERTIFICATION

I, ENRIQUE C. CUNANAN, Filipino, of legal age, with office address at 41<sup>st</sup> Floor Joy Nostalg Center, ADB Ave., Ortigas Center, Pasig City, after having been sworn in accordance with the law, hereby certify that:

- 1. I am the incumbent Compliance Officer of SUPERCITY REALTY DEVELOPMENT CORPORATION (the "Corporation"), a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at 41<sup>st</sup> Floor Joy Nostalg Center, ADB Ave., Ortigas Center, Pasig City.
- 2. The Corporation has, as of December 31, 2020, substantially complied with the provisions of its Revised Manual of Corporate Governance as prescribed under SEC Memorandum Circular No. 9, Series of 2014, as amended.
- 3. I am issuing this Certification in compliance with the requirement of SEC Memorandum Circular No. 24, Series of 2019 dated December 19, 2019 requiring the submission of certification on the extent of the Corporation's compliance with the Revised Code of Corporate Governance.

ENRIQUE C. CUNANAN
Name and signature of Compliance Officer

luga

FERDINAND SOLIMAN
Chairman/President

SUBSCRIBED AND SWORN to before me on this \_\_\_\_\_\_\_, 2021
Affiant(s) exhibiting to me his/their Tax Identification Number as follows:

NAMES TIN
FERDINAND SOLIMAN 106-835-141
ENRIQUE CUNANAN 116-426-195

Doc. No. 404 ;
Page No. 04 ;
Book No. 22 ;
Series of 2021.

ATTY. CONCEPCION P. VILLAGE C.

Notary Public for Quezon City
Until December 31, 2021
PTR No. 0683156 / 1.4-2021/ Cit.
IBP No. 093587 / 10-22-2019/ Cit.
Roll No. 30457 / 05-09-80
MCLE VI-0030379 / 2-21-2020
Adm. Matter No. NP-001(2020-2021)
TIN NO. 131-942-754