

# CERTIFICATION

I, **MA. CONCEPCION F. DE CLARO**, of legal age, Filipino, married and a resident Mandaluyong City, Metro Manila, Philippines, after having been sworn to in accordance with law, hereby certify that:

1. I am the incumbent Treasurer of P-H-O-E-N-I-X PETROLEUM PHILIPPINES, INC. (the Company);
2. The Company is operating within the Philippines and there are subsidiaries operating in Singapore and Vietnam which are affected by COVID-19;
3. The preparation of the financial statements for period ended 31 March 2020 and its timely submission have been affected by the substantial reduction of the operations of the Company as well as travel bans due to the Enhanced Community Quarantine brought about by the COVID -19 pandemic;
4. The Company needs sufficient time to complete the first quarter report.

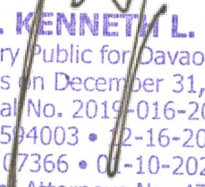
IN WITNESS WHEREOF, I have hereunto set my hand this 14<sup>th</sup> day of May 2020 in Davao City, Philippines.

  
**MA. CONCEPCION F. DE CLARO**  
Chief Finance Officer

SUBSCRIBED AND SWORN TO before me this 14<sup>th</sup> day of May 2020 in Davao City, Philippines. Affiant exhibited to me her proof of identification and further attested that the foregoing is true and correct to the best of her knowledge.

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**ATTY. KENNETH L. DABI**  
Notary Public for Davao City  
Expires on December 31, 2020  
Serial No. 2019-016-2020  
PTR No. 3594003 • 12-16-2019 • D.C.  
IBP No. 107366 • 01-10-2020 • D.C.  
Roll of Attorneys No. 47866  
Km. 7, Lanang, Davao City