

CERTIFICATE

I, **MARK S. GORRICETA**, of legal age and with office address at 15/F and 4/F Strata 2000, F. Ortigas Jr. Road Ortigas Center, Pasig City, 1605 Philippines, after being sworn to in accordance with law, depose and state that:

1. I am the incumbent Chief Compliance Officer of **XURPAS INC.** (the “**Corporation**”), a corporation duly organized and existing in accordance with the laws of the Republic of the Philippines, with office address at 7th Floor Cambridge Centre Building, 108 Tordesillas St., Salcedo Village, Makati City, Philippines.
2. In 2020, the Corporation has adopted the leading practices and principles of good corporate governance in its Revised Manual on Corporate Governance approved and adopted on May 30, 2017.
3. This Certification is submitted in compliance with the requirement of the Securities and Exchange Commission on the annual reporting on the Corporation’s compliance with the Manual on Corporate Governance.

IN WITNESS WHEREOF, I have signed this Certificate on January 06 2021 at PASIG CITY.

MARK S. GORRICETA
Chief Compliance Officer

Countersigned by:

Alexander D. Corpuz
ALEXANDER D. CORPUZ
President

Republic of the Philippines)
PASIG CITY) S.S.

SUBSCRIBED AND SWORN TO before me this 06 day of January 2021, affiant exhibiting to me his Philippine Passport No. [REDACTED] issued on J [REDACTED] and valid until [REDACTED]

WITNESS my hand and notarial seal on the date and place above written.

Doc No. 0509
Page No. 19
Book No. 4
Series 2021.

NOTARY PUBLIC

ATY. MARIEL CLAIRE D. GONZALES
PTR No. 5242389 / 01-10-2020/ Pasig City
IBP LIFETIME No. 017254 / 06-09-17
MCLE Certificate No. 10953; 03-25-19
Gorriceta Atienza Corpuz & Guindra Law Office
5th Flr. Strata 2000, F. Ortigas, Jr. Road
Pasig City, Tel. No. (02)6960988/6990687
Appointment No. 147 (2019-2020)
Valid until June 30, 2021