


### CERTIFICATION

I, Gaspar R. Andres Jr., Corporate Secretary of Vulcan Industrial and Mining Corporation (the "Corporation") with SEC Registration Number 7443, and with principal office at 7<sup>th</sup> Flr Quad Alpha Centrum, 125 Pioneer St., Mandaluyong City, Philippines, on oath, state:

1. That upon instructions of the Corporation's Management, I have caused this Public Ownership Report as of March 31, 2023 to be prepared;
2. That I read and understood its contents which are true and correct to the best of my personal knowledge and/or based on records;
3. That the Corporation will comply with the requirements set forth in SEC Notice dated 24 June 2020 for a complete and official submission of reports and/or documents through electronic mail;
4. That I am fully aware that the documents filed online which require pre-evaluation and/or processing fee shall be considered complete and officially received only upon payment of a filing fee; and
5. That the e-mail account designated by the Corporation pursuant to SEC Memorandum Circular No. 28, s.2020 shall be used by the Corporation in its online submissions to CGFD.


IN WITNESS WHEREOF, I have hereunto set my hand this APR 17 2023 day of APR 17 2023, 2023.

  
Gaspar R. Andres Jr.  
Corporate Secretary

SUBSCRIBED AND SWORN to before me this APR 17 2023 day of APR 17 2023, 2023, affiant exhibiting to me her valid identification, as follows:

NAME	VALID IDENTIFICATION	DATE and/or PLACE OF ISSUE
Gaspar R. Andres Jr.	Social Security System	03-2246688-5

Doc. No. 76  
Page No. 17  
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**ATTY. GEORGE DAVID D. SITON**  
Notary Public  
ROLL NO. 5840 / 12-1-2017 / 12-1-2017 / 12-1-2017  
IDP O. P. 12-1-2017 / 12-1-2017 / 12-1-2017  
PTR NO. 12-1-2017 / 12-1-2017 / 12-1-2017  
EXECUTIVE BLDG / CENTER MAKATI AVE., COR. JUPITER ST., MAKATI CITY