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**SECURITIES AND EXCHANGE COMMISSION**Secretariat Building, PICC Complex, Roxas Boulevard, Pasay City, 1307 Metro Manila Philippines  
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**Company Information**

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**SEC Registration No.** AS94008811  
**Company Name** PHINMA PETROLEUM AND GEOTHERMAL, INC.  
**Industry Classification** OIL & GAS EXTRACTION ACTIVITIES ON CONTRACT BASIS  
**Company Type** Stock Corporation

**Document Information**

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12 February 2020

**SECURITIES AND EXCHANGE COMMISSION**

Secretariat Building, PICC Complex  
Roxas Boulevard, Pasay City 1307

Attention: **MS. RACHEL ESTHER J. GUMTANG-REMALANTE**  
*OIC, Corporate Governance & Finance Department*

**THE PHILIPPINE STOCK EXCHANGE, INC.**

6<sup>th</sup> Floor, Philippine Stock Exchange Tower  
28<sup>th</sup> Street corner 5<sup>th</sup> Avenue Bonifacio Global City, Taguig City

Attention: **MS. JANET A. ENCARNACION**  
*Head, Disclosure Department*

Subject: **ANNUAL VERIFICATION OF THE DEPARTMENT OF ENERGY**

Ladies and Gentlemen:

In compliance with Section 17.15 of the Revised Disclosure Rules of the Philippine Stock Exchange, the Company submits the attached Certification from the Department of Energy (“DOE”) dated 24 January 2020, attesting that the Petroleum Service Contracts of the Company with the government through the DOE are valid and subsisting, and that the Company has no pending violation with the DOE in connection with its Petroleum Service Contracts.

Very truly yours,

  
**ALAN T. ASCALON**  
*Assistant Corporate Secretary*



Republic of the Philippines  
**DEPARTMENT OF ENERGY**  
(Kagawaran ng Enerhiya)

## CERTIFICATION

This is to certify that **ACE Enexor, Inc.** (the "Company") is a member of the following valid and subsisting Petroleum Service Contracts (SC) with the government through the Department of Energy (DOE) as of 31 December 2019:

<b>Location</b>	<b>Participating Interest</b>
SC No. 6A – Northwest (NW) Palawan	7.78%
SC No. 55 – West Palawan (through Palawan55 Exploration & Production Corporation, a subsidiary of the Company)	37.50%

The Company has no pending violation with DOE.

The certification is issued upon request of the Company for any transaction in relation to its SC for petroleum exploration and for other legal purpose it may serve.

24 January 2020, Bonifacio Global City, Taguig City, Metro Manila.

  
**Atty. Cesar G. Dela Fuente III**  
Director  
Energy Resource Development Bureau