



DUTY FREE PHILIPPINES CORPORATION
Fiestamall, EHA Bldg. Ninoy Aquino Ave. Parañaque City 1700 Philippines
Trunkline: (+632) 5524337 • www.dfp.com.ph • www.dutyfree.gov.ph



Management System
ISO 9001:2015
www.tuv.com
ID 9105080822



January 21, 2020

CERTIFICATION

This is to certify that Duty Free Philippines Corporation has no transactions of the following as of December 31, 2019:

- a) Government subsidies and net lending
- b) Borrowings guaranteed by the Government

EDNA L. TAN
Accounting Department Manager

Recommending Approval:

DOMINADOR A. SARMIENTO
OIC - Finance Division

Approved by:

VICENTE PELAGIO A. ANGALA
Chief Operating Officer