



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 9001:2008
www.tuv.com
ID 9105080822




July 30, 2018

CERTIFICATION


This is to certify that Duty Free Philippines Corporation (DFPC) regularly remits to the Department of Tourism (DOT) the mandatory minimum of fifty-percent (50%) of the annual net profits every quarter of the succeeding year.

Forty Million Pesos (Php40,000,000.00) was remitted for the first semester ended June 30, 2018 computed as follows:

| | |
|---|--------------------------------|
| 1 st Semester of CY 2018 | Php46,000,000.00 |
| Less: Application of prior year's over remittance | <u>6,000,000.00</u> |
| Remittance | Php<u>40,000,000.00</u> |


EDNA L. TAN
Accounting Department Manager

Noted by:


DOMINADOR A. SARMIENTO
OIC - Finance Division