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March 23, 2018

CERTIFICATION

This is to certify that Duty Free Philippines Corporation (DFPC) regularly remits the mandatory minimum of fifty-percent (50%) of the annual net profits every quarter of the succeeding year to the Department of Tourism (DOT). The amount of Sixteen Million Two Hundred Eighty Three Thousand Six Hundred Eighty Seven Pesos and 50/100 (**PhP16,283,687.50**) has been remitted on the 4th quarter of 2017 net of over remittance of Four Million Eight Hundred Four Thousand Seventy One Pesos and 81/100 (**PhP4,804,071.81**). The total remittance made in 2017 for 2016 net profit amounted to Seventy Eight Million Two Hundred Seventy Two Thousand Four Hundred Sixty Five Pesos and 55/100 (**PhP78,272,465.55**).

EDNA L. TAN
Accounting Department Manager

Noted by:

ELEONOR A. MACARAIG
OIC - Finance Division