



DUTY FREE PHILIPPINES CORPORATION
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Management
System
ISO 9001: 2015
www.tuv.com
ID 9105680822



January 16, 2019

CERTIFICATION

This is to certify that Duty Free Philippines Corporation has no local and foreign borrowings as of December 31, 2018.

EDNA L. TAN
Accounting Department Manager

Noted by:

DOMINADOR A. SARMIENTO
OIC - Finance Division