



DUTY FREE PHILIPPINES CORPORATION
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Management
System
ISO 9001: 2015
www.tuv.com
ID 910508022



January 25, 2021

CERTIFICATION

This is to certify that Duty Free Philippines Corporation (DFPC) has no local and foreign borrowings as of December 31, 2020.

EDNA L. TAN
Accounting Department Manager

Recommending Approval:

DOMINADOR A. SARMIENTO
OIC - Finance Division

Approved by:

VICENTE PELAGIO A. ANGALA
Chief Operating Officer