



CERTIFICATION

This is to CERTIFY that the John Hay Management Corporation (JHMC) fully paid its statutory obligations to the Bureau of Internal Revenue (BIR) covering the Calendar Year 2017.

Should the BIR find deficiencies; we undertake to settle the obligation, provided that the same have been fully adjudged as valid and due.

This certification is being issued as compliance of JHMC to the Good Governance requirements of the Governance Commission for Government-Owned and Controlled Corporations (GCG).

Issued this 29th day of May 2018 at Baguio City, Philippines.

Issued by:

DANNY B. LATAWAN

HRD Manager

JOSEPHINE Q. TECAN

Accountant/ OIC, Finance Department

ALLAN R. GARCIA

President and CEO

SUBSCRIBED AND SWORN to before me this ay of May 2018, in the City of Baguio, Philippines.

WITNESS MY HAND AND NOTARIAL SEAL.

Doc. No. 312; Page No 65; Book No. I;

Series of 2018.

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Roll Nd. 68546/ 05-29-2017 Mia

IBP No. 01/85/ 01-03-2018; BC :

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