



Republic of the Philippines
OFFICE OF THE PRESIDENT
PHILIPPINE RECLAMATION AUTHORITY

7th floor, Legaspi Towers 200 Bldg., 107 Paseo De Roxas St., Legaspi Village, 1226 City of Makati
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**Statement of Directors
For Fiscal Year Ended 31 December 2021**

In the opinion of the Directors,

- (a) The audited statement of financial position and comprehensive income of the Philippine Reclamation Authority are drawn up so as to give a true and fair view of the state of affairs of the Agency as of 31 December 2021; and
- (b) As of date of this statement, there are reasonable grounds to believe that the Agency will be able to pay its debts as and when they fall due.

On behalf of the Board of Directors:

- Signed -

ATTY. ALBERTO C. AGRA
Chairman

- Signed -

ATTY. JANILO E. RUBIATO
General Manager and CEO

04 March 2022

PHILIPPINE RECLAMATION AUTHORITY

RECEIVED
MAR 15 2022

CORPORATE SECRETARY

BY: Grace TIME: 10:10am