



Republic of the Philippines
PHILIPPINE RECLAMATION AUTHORITY

7th floor, Legaspi Towers 200 Bldg., 107 Paseo de Roxas St., Legaspi Village, 1226 City of Makati
Tel. No.: (02) 459-5000 • Facsimile No.: (02) 815-2662
Website: www.pea.gov.ph • Email: info@pea.gov.ph



2017 PBB Form 2

OMNIBUS CERTIFICATION

This is to certify to the following:

1. The **PHILIPPINE RECLAMATION AUTHORITY (PRA)** achieved a weighted-average score of 92.75% on its 2017 Performance Scorecard.
2. Complied with all Good Governance Conditions, to wit:
 - (a) Transparency Seal;
 - (b) PhilGEPS Posting;
 - (c) Cash Advance Liquidation;
 - (d) Citizen's Charter or its equivalent;
 - (e) Government Quality Management System Standards (GQMSS) pursuant to E.O. No. 605, s. 2007;
 - (f) Compliance with the submission and review requirements covering Statement of Assets, Liabilities and Networth (SALN);
 - (g) Paid in full all statutory liabilities, namely:
 - i. All taxes due to the Government;
 - ii. Declaration and payment of all dividends to the State due for FY 2017;
 - iii. Payment of mandatory premiums due for FY 2017 to the Government Service Insurance System (GSIS), Social Security System (SSS), Home Development Mutual Fund (Pag-IBIG), Philippine Health Insurance Corporation (PhilHealth) and the Employees Compensation Commission (ECC);
 - (h) Submission to GCG and COA of concrete and time bound action plans for addressing Notices of Disallowances and Audit Observation Memoranda from the Commission on Audit (COA), if any, and the timely execution of all such plans that were possible as of the time of the issuance of this Certification.
 - (i) Uploading of the following on the official website of PRA for unrestricted public access, to wit:
 - i. *Manual of Corporate Governance and No Gift Policy* approved by GCG pursuant to Section 42 of the "Code of Corporate Governance for GOCCs" (GCG M.C. No. 2012-07).
 - ii. Disclosure requirements enumerated under Section 43 of GCG M.C. No. 2012-07.
3. Pursuant to Section 5(b) of E.O. 80 and GCG M.C. No. 2017-01, the funding allocated for the 2017 Performance-Based Bonus (PBB) and approved by the Governing Board has been sourced from corporate funds, which have not been sourced from any of the following:
 - (a) Loans;

- (b) Subsidy from the NG for the GOCC's operations, except for subsidy income or subsidy given by DBM precisely for the payment of the PBB; and
- (c) Sale of the GOCC's asset(s) for the sole purpose of paying the PBB and is otherwise not in the ordinary course of business.

Furthermore, the allocation of the budget for the PBB is in accordance with all other applicable laws, rules and regulations.

4. That **Three Million One Hundred Ninety Six Thousand Two Hundred Sixty Nine Pesos (₱3,196,269.40)** is available for the grant of the PBB for FY 2017, as approved under Board Resolution No. 4849, s. 2018 and confirmed by **Assistant General Manager for Finance Delfin C. Torrecampo, Jr.**

This certification is being issued to attest the truth and accuracy of all the information contained herein based on our personal knowledge, available records and information that can be easily verified with PRA.

DONE, this 27th day of April 2018 at Makati City, Philippines.

- Original Signed -

ATTY. ALBERTO C. AGRA
Chairperson, Board of Directors

- Original Signed -

ATTY. JANLO E. RUBIATO
Chief Executive Officer

- Original Signed -

ATTY. BAPSUDA SHAHARA B. AMPATUAN
Board Secretary V / Corporate Secretary

- Original Signed -

DELFIN C. TORRECAMPO, JR.
Head of Finance

- Original Signed -

ARISTEO A. LEGION
Head of Budget

- Original Signed -

THAIDEUS G. QUERUBIN
Head of Planning

- Original Signed -

ATTY. KAREN A. VILLAMIL
Chairman, Bids and Awards Committee



SUBSCRIBED AND SWORN to before me this ____ day of APR 27 2018.
 Affiants exhibited to me their respective Government issued IDs bearing their photo:

Name of Appointive Director/GOCC Officer	Type of Government ID	To Expire on
Atty. Alberto C. Agra	[REDACTED]	[REDACTED]
Atty. Janilo E. Rubiato Atty. Josefito D. Gonzales	[REDACTED]	[REDACTED]
Atty. Bai Saudia Shahara B. Ampatuan	[REDACTED]	[REDACTED]
Delfin C. Torrecampo, Jr.	[REDACTED]	[REDACTED]
Aristeo A. Legion	[REDACTED]	[REDACTED]
Thaddeus G. Querubin	[REDACTED]	[REDACTED]
Atty. Karen A. Villamil	[REDACTED]	[REDACTED]

Engr. Emmanuel D. Laracas

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 Book No. X71 :
 Series of 2018.

ATTY. GERVACIO B. ORTIZ JR.
 Notary Public, City of Makati
 Until December 31, 2018
 IBP No. 656155-Lifetime Member
 MCLE Compliance No. V-0006934
 Appointment No. M-104 (2017-2018)
 PTR No. 6607979 Jan. 3, 2018
 Makati City Roll No. 40091
 101 Urban Ave. Campos Rueda Bldg.
 Brgy. Pio Del Pilar, Makati City

