



Republic of the Philippines
Department of Agriculture
SUGAR REGULATORY ADMINISTRATION
Sugar Center Bldg., North Ave., Diliman, Quezon City
Philippines 1101
TIN 000-784-336

2017 PBB Form 2

OMNIBUS CERTIFICATION

This is to certify the following:

1. The SUGAR REGULATORY ADMINISTRATION achieved a weighted-average score of **94%** 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. Submission of concrete and time bound plan and actions taken towards complying with the 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 Net Worth (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 for CY 2017;
 - iii. Payment of mandatory premiums due to CY 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 SRA for unrestricted public access, to wit:
 - i. Manual of Corporate Governance approved by GCG pursuant to Section 42 of the Code of Corporate Governance for GOCCs (GCG MC No. 2013-07);
 - ii. Disclosure requirements enumerated under Section 43 of GCG MC No. 2012-07;
 - iii. No Gift Policy as approved by GCG pursuant to Section 29 of GCG MC No. 2012-07.
 - j. Submission of reports using the web forms provided in the "Integrated Corporate Reporting System" or ICRS.
3. Pursuant to Section 5(b) of E.O. 80 and GCG MC 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 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 **Four Million Four Hundred One Thousand Two Hundred Forty Pesos (PHP 4,401,240.00)** is available for the grant of the PBB for CY 2017, as approved under Board Resolution No. 345, s. 2018 and confirmed by JOSEPHINO M. AGOSTO, Manager III, Administrative and Finance Department.
5. That no Performance-Based Bonus or its equivalent have been granted to the Officers and Employees for their performance in CY 2017, nor are there any plans of granting such without prior authorization of the Governance Commission for GOCCs (GCG).

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

DONE, this 25 SEP 2018 day of September 2018 in Quezon City, Philippines.

By Authority of the Sugar Board:

EMMANUEL P. PIÑOL
Secretary, Department of Agriculture
Ex-Officio Chairman of SRA Board

DEPARTMENT OF AGRICULTURE
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HERMENEGILDO R. SERAFICA
Administrator

BERNARDINO L. YULO
Board Member
Planter's Representative

ROLAND B. BELTRAN
Board Member
Miller's Representative

ATTY. ARVIN C. BEÑAS
Corporate Board Secretary

LUIS M. MARAJAS
OIC- Office of the Deputy Administrator
for Administrative and Finance / Manager
III, Internal Audit Department

THERESA G. RICAFORT
Budget Officer V

ROSEMARIE S. GUMERA
Manager III, Planning and Policy/
Chairperson, Bids and Awards Committee

SUBSCRIBED AND SWORN to before me this 25 SEP 2018 September 2018 at Quezon City, affiants exhibiting their identification documents as follows:

EMMANUEL F. PIÑOL

Passport No. DE0013593
Issued on 25 JUL 2016
By the Department of Foreign Affairs, Manila

HERMENEGILDO R. SERAFICA

Passport No. S0008507A
Issued on NOV 10, 2017
By the Department of Foreign Affairs, Manila

BERNARDINO L. YULO

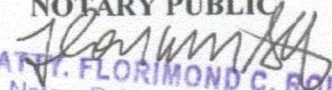
Passport No. FC1827647
Issued on AUG 7, 2014
By the Department of Foreign Affairs, Manila

ROLAND B. BELTRAN

Passport No. S0008692A
Issued on NOV 14 2017
By the Department of Foreign Affairs, Manila

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal on the date and place above written.

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Book No. VII
Series of 2018

NOTARY PUBLIC

ATTY. FLORIMOND C. ROUS
Notary Public for Quezon City
Until December 31, 2018
PTR No. 5521227/1-3-18 / Q.C.
IBP LIFETIME NO. 00315
ROLL NO. 25769 / TIN 142-154-935
MCLE 5 Comp-00001549; 1-22-2014
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