

Corporate Government Sector
Cluster 5 Agricultural and Natural Resources
Top 20 GOCCs with Dividend Remittance
As at the Year Ended December 31, 2022
(In Philippine Pesos)

No.	Name of GOCC	Acronym	Amount ^{1/}
1	Sugar Regulatory Administration	SRA	48,049,900.86
Total			48,049,900.86

1/ Dividends remitted on April 11, 2022 of P48,049,900.86 was in excess of P313,155.82 because the computation was based on unaudited financial statements. DOF Secretary Dominguez in his letter dated March 24, 2022 requested to remit before April 12 which was one month ahead of due date of May 15. Receivable from DOF/Bureau of Treasury was set up to this effect pending reply from DOF regarding SRA's request for the refund of this overpayment pursuant to RA No. 7656, Section 9 of IRR dated August 5, 1998.

Prepared & certified by:

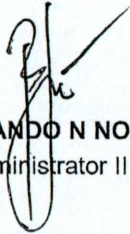


ERLINDA J. ABACAN
Chief Accountant

Verified by:

HADJI CAESAR V. DUMARAN
OIC, Audit Team Leader

Noted by:



ATTY. BRANDO N NOROÑA
Deputy Administrator II for Administration and Finance

Reviewed by:

FIDELINA C. CABERTO
OIC, Supervising Auditor

Note: 1.) All amounts should be in Philippine Peso to tally with the exact figures in the FS as presented in CY 2022 AAR.