



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

2015 PBB Form 2

OMNIBUS CERTIFICATION

This is to certify the following:

1. The SUGAR REGULATORY ADMINISTRATION achieved a weighted-average score of 117.29% on its 2015 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 2015;
 - iii. Payment of mandatory premiums due to CY 2015 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. 2015-05, the funding allocated for the 2015 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.

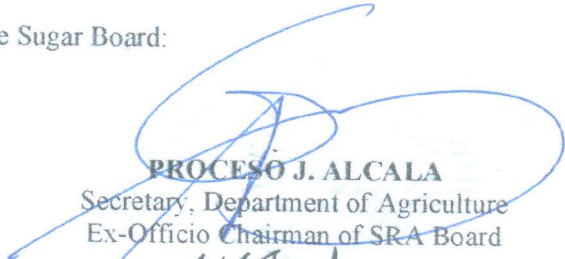
Furthermore, the allocation of the budget for the PBB is in accordance with all other applicable laws, rules and regulations.

- 4. That Twelve Million Nine Hundred Five Thousand Seven Hundred Fifty-Eight Pesos and Fifty Centavos (PHP 12,905,758.50) is available for the grant of the PBB for CY 2015, as approved under Board Resolution No. _____, s. 2016 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 2015, 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 MAR 30 2016 day of February, in Quezon City, Philippines.

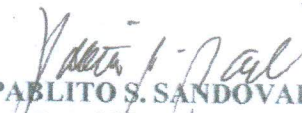
By Authority of the Sugar Board:



PROCESO J. ALCALA
 Secretary, Department of Agriculture
 Ex-Officio Chairman of SRA Board

DEPARTMENT OF AGRICULTURE

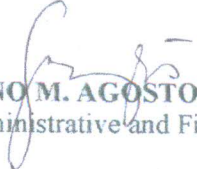
 In replying pls cite this code :
 For Signature: S-03-16-0459
 Received : 03/22/2016 06:17 PM


MA. REGINA BAUTISTA-MARTIN
 Administrator


PABLITO S. SANDOVAL
 Board Member
 Planter's Representative

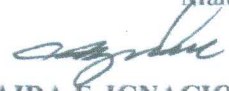

JESUS L. BARRERA
 Board Member
 Miller's Representative


ATTY. ARVIN C. BEÑAS
 Corporate Board Secretary


JOSEPHINO M. AGOSTO
 Manager III, Administrative and Finance


DOLORES R. DELA CRUZ
Budget Officer V


ROSEMARIE S. GUMERA
Manager III, Planning and Policy


AIDA F. IGNACIO
Deputy Administrator/Chairman, Bids and Awards Committee

SUBSCRIBED AND SWORN to before me this MAR 30 2016 of February 2016 at Quezon City, affiants exhibiting their identification documents as follows:

PROCESO J. ALCALA

Passport No. _____
Issued on _____
By the Department of Foreign Affairs, Manila

**MA. REGINA BAUTISTA-
MARTIN**

Passport No. _____
Issued on _____
By the Department of Foreign Affairs, Manila

JESUS L. BARRERA


Passport No. _____
Issued on _____
By the Department of Foreign Affairs, Manila

PABLITO S. SANDOVAL

Passport No. _____
Issued on _____
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.

Doc. No. 466
Page No. 93
Book No. 44
Series of 2016


ATTY. BENJAMIN F. ALFONSO
NOTARY PUBLIC

Until December 31, 2016
PTR No. 2147797/01-04-2016/Q.C.
IBP No. 1015804/01/04/2016-Q.C.
ROLL No. 13296
TIN No. 177-967-619
MCLE Compliance No. V-0018824
No. 34 Asset St., GSIS Village, Q.C.