



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.

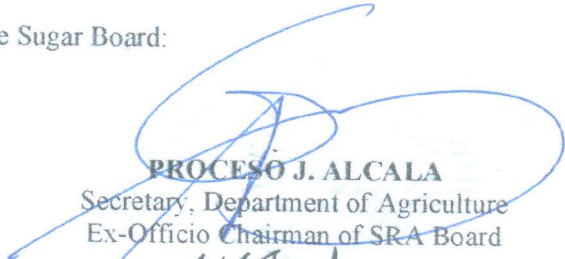
Furthermore, the allocation of the budget for the PBB is in accordance with all other applicable laws, rules and regulations.

- 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.

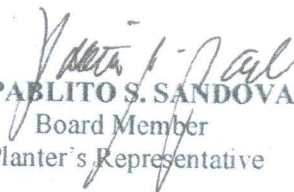
DONE, this MAR 30 2016 day of February, in Quezon City, Philippines.


By Authority of the Sugar Board:

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

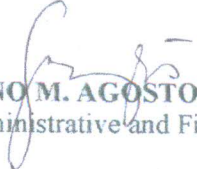
DEPARTMENT OF AGRICULTURE  
  
 In replying pls cite this code :  
 For Signature: S-03-16-0459  
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**MA. REGINA BAUTISTA-MARTIN**  
 Administrator

  
**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

