OMNIBUS CERTIFICATION

This is to certify the following:

1. The PHILIPPINE RECLAMATION AUTHORITY (PRA) achieved a weighted-average score of 100% 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) Time bound action plan for Government Quality Management System Standards (GQMSS);
   (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 CY 2015;
      iii. Payment of mandatory premiums due for 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 PRA 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. 2012-07)
      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.

3. Pursuant to Section 5(b) of E.O. 80 and GCG MC No. 2014-05, 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 GOCCs operations, except for subsidy income or subsidy given by DBM precisely for the payment of the PBB; and
   (c) Sale of the GOCCs 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 SIX MILLION SIXTY SEVEN THOUSAND SIXTY SIX AND 10/100 (Php 6,067,066.10) is available for the grant of the PBB for CY 2015, as approved under Board Resolution No. 4601 s.2016 and confirmed by Mr. Delfin C. Torrecampo, Jr., Officer-In-Charge - Assistant General Manager for Finance.

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 29th day of February 2016 at Makati City, Philippines.

- Original Signed -
ROBERTO T. MULDONG
Chairman, Board of Directors

- Original Signed -
ATTY. ARNOLD C. MORALEJO
Corporate Secretary

- Original Signed -
EVANGELINE D. CARO
Department Manager - Budget and Treasury

- Original Signed -
FLORO C. URCIA
Chairman - Bids and Awards Committee

- Original Signed -
PETER ANTHONY A. ABAYA
General Manager and Chief Executive Officer

- Original Signed -
DELFIN C. TORRECAMPO, JR.
OIC - Assistant General Manager for Finance

- Original Signed -
ATTY. MAY B. QUIZAN
Department Manager - Corporate Planning and MIS

SUBSCRIBED AND SWORN to before me, this FEB 29 2016, in MAKATI CITY, Philippines.

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[Signature]
(Person Administering Oath)