OMNIBUS CERTIFICATION

This is to certify to the following:

1. The **Philippine Reclamation Authority** achieved a weighted-average score of 99% on its 2016 Performance Scorecard.

2. Complied with Good Governance Conditions, to wit:

   (a) Transparency Seal;
   (b) PhilGEPS Posting;
   (c) Cash Advance Liquidation;
   (d) Citizen's Charter or its equivalent;
   (e) Compliance with the submission and review requirements covering Statement of Assets, Liabilities and Networth (SALN);
   (f) 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 FY 2016;
      iii. Payment of mandatory premiums due for FY 2016 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);
   (g) 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.
   (h) Uploading of the following on the official website of PRA for unrestricted public access, to wit:
      i. *Manual of Corporate Governance and No Gift Policy* approved by GCG pursuant to Section 42 of the "Code of Corporate Governance for GOCCs" (GCG M.C. No. 2012-07).
      ii. Disclosure requirements enumerated under Section 43 of GCG M.C. No. 2012-07.

3. Pursuant to Section 5(b) of E.O. 80 and GCG M.C. No. 2017-01, the funding allocated for the 2016 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 the 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 Two million, four hundred forty-three thousand pesos (₱2,443,000.00) is available for the grant of the PBB for FY 2016, as approved under Board Resolution No. 4779, s. 2017 and confirmed by Assistant General Manager for Finance Delfin C. Torrecampo, Jr.

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 19th day of July 2017 at Makati City, Philippines.

- Original Signed -
ATTY. ALBERTO C. AGRA
Chairperson, Board of Directors

- Original Signed -
ATTY. JANILIO E. RUBIATO
Chief Executive Officer

- Original Signed -
ATTY. SHARON KAYE D. LARGA
Compliance Officer / Acting Corporate Secretary

- Original Signed -
DELFIN C. TORRECAMPO, JR.
Head of Finance

- Original Signed -
ARISTEO A. LEGION
Head of Budget

- Original Signed -
THADDEUS G. QUERUBIN
Officer-in-Charge Corporate Planning & MIS Department

- Original Signed -
ATTY. KAREN A. VILLAMIL
Chairman, Bids and Awards Committee
SUBSCRIBED AND SWORN to before me this ____ day of JUL 25, 2017, Affiants exhibited to me their respective Government issued IDs bearing their photo:

<table>
<thead>
<tr>
<th>Name of Appointive Director/GOCC Officer</th>
<th>Type of Government ID</th>
<th>To Expire on</th>
</tr>
</thead>
<tbody>
<tr>
<td>Att'y. Alberto C. Agon</td>
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Series of 2017.

ATTY. GERVAIDO B. ORTIZ JR.
Notary Public City of Makati
Until December 31, 2018
IBP No. 656155 Lifetime Member
MCLE Compliance No. V-0006934
Appointment No. M-104-(2017-2018)
PTR No. 5909314 Jan. 3, 2017
Makati City Roll No. 45051
101 Urban Ave. Campus Rueda Bldg.
Brgy. Pio del Pilar, Makati City