

## Republic of the Philippines Department of Finance

## PRIVATIZATION AND MANAGEMENT OFFICE

## CERTIFICATE OF COMPLIANCE **Early Procurement Activities**

I hereby certify the PRIVATIZATION AND MANAGEMENT OFFICE has successfully undertaken Early Procurement for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2019.

This Certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2018 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the PRIVATIZATION AND MANAGEMENT OFFICE and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 31st May 2019 in Makati City, Philippines.

Gal L. Cl

GERARD L. CHAN, CESO I Head of Procuring Entity

MAY 3 1 2019

, inMAKATI CITY SUBSCRIBED AND SWORN to before me, this Philippines, affiant exhibiting me his <u>Driver's License N04-95-349185</u> issued on <u>October</u> 21, 2016\_ at \_Makati City\_.

Notary Public

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ATTY. JOSHUA P. LAPUZ

Notary Public Makafi City Until Dec. 31, 2019 Appointment No. M-82-(2018-2019) PTR No. 73330%6 Jan. 3, 2019/ Makati IBP Lifetime No. 04897 Roll No. 45790 MCLE Compliance No. VI-0016565 G/F Fedman Bidg., 199 Salcedo St.

Legaspi Village, Makati City

