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

I hereby certify that DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, 3rd DISTRICT ENGINEERING OFFICE, Siaton, Negros Oriental has successfully undertaken Early Procurement Activities 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 2023.

This Certification is being made in compliance with the General Administration and Support Services Target 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 avialable records and information that can be verified with the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, 3rd DISTRICT ENGINEERING OFFICE and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF,** I have hereunto affixed my signature on <u>January 10, 2023</u> in Siaton, Negros Oriental, Philippines.

FRANCIS ANTONIO L. FLORES

District Engineer

**NOTARY PUBLIC** 

Doc. No. : 39
Page No.: 31
Book No.: 1

Series of 2023

ATTY. ALAN JR. A. CABIJE Notary Public until Dec. 31, 2023

Notarial Serial No. 2022-044 Roll of Attorney No. 82751 PTR No. 4335535A / 01-03-2023

IBP No. 228907 / 06-02-2022 New Lawyer, admitted to the Bar 05-30-2022 pursuant to MCLE Gov. Board Order No. 1, S. 2008 Cor. Pinill & Sta. Catalina St., Dgte. City