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 2022.

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, 2022</u> in Siaton, Negros Oriental, Philippines.

FRANCIS ANTONIO . FLORES

District Engineer

SUBSCRIBED AND SWORN to before me this JAN 1 1 2027 DUMAGUETE CITY Philippines, with affiant exhibiting me his/her PRC ID No. 005 77 40, issued on 02-19-1990 at Manila

NOTARY PUBLIC

Page No.: 475 Page No.: 87 Book No.: LXVII Series of 2022 ATTY JOE KENNETH N. ARBAS

NOTARY PORLIC FOR TIN THE CITY
OF DGTE, AND THE MUN. OF SIRULAN,
MALENCIA, DAUIN, ZAMBO, W. SIATON, NEC OP
UNTIL DEC. 31, 2020
JEP NO. 14,1831: 01/27/2021
PTR NO. 2745036, 01/13/2021
ROLL OF ATTORNEY NO. 53027
NOTARIAL COMMISSION NO. 2019-037