CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES

I hereby certify that the Philippine Charity Sweepstakes Office has no eligible Procurement Projects for the conduct of Early Procurement Activities for Fiscal Year 2020 based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year <u>2020</u>, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the Credit Information Corporation and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on <u>January 25, 2021</u> in Makati City, Philippines.

SIGNED ARNEL N. CASAS

Chairperson, Bids and Awards Committee Assistant General Manager Management Services Sector