

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 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 2022, 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 WHEREOF, I have hereunto affixed my signature on January 12, 2023 in Makati City, Philippines.

SIGNED

MELQUIADES A. ROBLES

General Manager

SUBSCRIBED AND SWORN to before me this JAN 31 2023 in MANDALUYONG CITY, Philippines, with affiant exhibiting me his PCSO ID 20220024 issued on _____ at Mandaluyong City

NOTARY PUBLIC

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Series of 2023

SIGNED

ATTY. RAYCHELLE V. PAGDANGANAN

Appt. No. 0612-22

Notary Public for Mandaluyong City until 12/31/2023
9F Sun Plaza Bldg., 1507 Princeton St., cor. Shaw Blvd.,
Mandaluyong City

Roll No. 70970, 05 June 2018

IBP No. 199068, 01/13/22, Nueva Ecija

PTR No. 4894978, 01/27/22, Mandaluyong City

MCLE Compliance No. V-0025257, 04/08/2019