## 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 <u>2023</u>, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization on 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>31</u> of January 2024 in Mandaluyong City, Philippines.

MELCUIADES AV NOBLES
General Manager

NOTARY PUBLIC Doc. No. Page No. Book No. Series of 2024.

Notary Publisher Mandaluyong City, until 12/31/2025 9F Sun Plaza Bidg, 1507 Princeton St. cor. Shaw Bivd.,

NDY C. OCHOR

Mandaluyong City
Roll No. 65448, 20 June 2016
IBP No 326692, 12/11/2023, Quezon City
PTR No. 5425515, 01/03/2024, Mandaluyong City
MCLE Compliance No. VIII-BEP002483, until April 11, 2028