CERTIFICATE OF COMPLIANCE

Early Procurement Activities

I hereby certify that PHILIPPINE COUNCIL FOR INDUSTRY, ENERGY AND EMERGING TECHNOLOGY RESEARCH AND DEVELOPMENT 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 2021 in the following amounts:

		Total Amount
	Description	(in PHP)
a.	Total Amount in Indicative APP	111,420,606.65
b.	Less: Exclusions	45,574,440.00
c.	Total Value of eligible EPA projects [c=(a-b)	65,846,166.65
d.	Amount of Successful EPA projects	40,193,784.00
e.	Percentage of Successful EPA [e=d/c)*100]	61%

This Certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2020 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. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.ss

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the PHILIPPINE COUNCIL FOR INDUSTRY, ENERGY AND EMERGING TECHNOLOGY RESEARCH AND DEVELOPMENT and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on <u>December 29, 2021</u> in <u>Taguig City</u>, <u>Metro Manila</u>, Philippines.

ENGR. NIÑALIZA H. ESCORIAL

Deputy Executive Director and Officer-in-Charge, Office of the Executive Director

SUBSRIBED AND SWORN to before me this <u>December 29, 2021</u>, in <u>Taguig City</u>, <u>Metro Manila</u>, <u>Philippines</u>, with affiant exhibiting me his/her <u>Philippine Passport No. P4278835B</u> issued on <u>02 January 2020</u> at <u>DFA Manila</u>.

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