

CERTIFICATE OF COMPLIANCE

Early Procurement Activities

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

		Total Amount
	Description	(in PHP)
a.	Total Amount in Indicative APP	105,762,000.00
b.	Less: Exclusions	83,196,000.00
c.	Total Value of eligible EPA projects [c=(a-b)	22,566,000.00
d.	Amount of Successful EPA projects	15,860,000.00
e.	Percentage of Successful EPA [e=d/c)*100]	70.28%

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 2021 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.

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.

NOTARY PUBLIC

January 2020 at DFA Manila.

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Series of Low

RACHEL GIN MA. W. COPANUT-PANGWI NOTARY PUBLIC DATIL June 30, 2022 TAGUIG CITY Not Com. Augt. No. 10(2020-2021) 2/F. Pacura Biog. 427 M.L. Q. St., Lower Bicutan, Taguig City PTR NO. A-5334323/1-4-2022, Taguig City IBP O.R. No. 165796/10-14-2021, RSM

MCLE Comp. No. VI-00019686/3-1-2019 ROLL NO. 61627