

ANNEX A

CERTIFICATE OF COMPLIANCE
Early Procurement Activity

I hereby certify that MINES AND GEOSCIENCES BUREAU, REGIONAL OFFICE NO. IX(MGB-R.O. IX) 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 National Expenditure Plan for Fiscal Year 2019.

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 2018 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. 2018-01.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the MGB-R.O. IX and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 26, 2019 in Zamboanga City, Zamboanga Del Sur, Philippines.


ENGR. ALFREDO T. RELAMPAGOS
OIC, Regional Director

SUBSCRIBED AND SWORN to before me this January 26, 2019, in Zamboanga City, Philippines, with affiant exhibiting me his/her PRC-ID issued on October 19, 2018 at Manila, Philippines.

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