

ANNEX A

CERTIFICATE OF COMPLIANCE
Early Procurement Activities

I hereby certify that **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT REGIONAL FIELD OFFICE V** 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 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. 2018-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT REGIONAL FIELD OFFICE V** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on **27th of January 2020** in **Legazpi City, Albay**, Philippines.


ARNEL B. GARCIA, CESO II
Regional Director

SUBSCRIBED AND SWORN to before me this 29 JAN 2020, in Legazpi City, Philippines, with affiant exhibiting me his/her Driver's Lic No. E02-14-001580 issued on 4-22-2019 at _____.

NOTARY PUBLIC

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