



ANNEX A

CERTIFICATION
Undertaking of Early Procurement Activities

This is to certify that the **PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)** has not undertaken Early Procurement Activities, consistent with the National Expenditure Plan for Fiscal Year 2021 *since PS-DBM operates on its own income and does not receive any allotment from the National Government.*

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020, of 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 the Government Procurement Policy Board Circular No. 06-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **PS-DBM** and the Philippine Government Electronic Procurement System (PhilGEPS).

FEB 01 2021

IN WITNESS HEREOF, I have hereunto affixed my signature on _____ in Manila, Philippines.

SIGNATURE REDACTED

LLOYD CHRISTOPHER A. LAO
 Undersecretary/OIC Executive Director
 Procurement Service-DBM

FEB 01 2021

SUBSCRIBED AND SWORN to before me this _____, in Manila, Philippines, with affiant exhibiting me his/her _____ ID issued on _____ at Manila.

NOTARY PUBLIC

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ATTY. JOHN EDWARD TRINIDAD ANG
 Notary Public for the City of Manila-Valid 12/31/2021
 Notarial Commission No. 2020-033
 2/F Midland Plaza Hotel, Adriatico st., Ermita, M'la.
 IBP. No. 134850/ Dec. 14, 2020 / Pasig City
 PTR No.9821951 / Jan. 4, 2021 at Manila
 Roll No.68731 MCLE Compliance No. VI-0017186-Jan.24, 2021