

CERTIFICATE OF COMPLIANCE
Early Procurement Activities

I hereby certify that the Department of the Interior and Local Government Region 2 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 the Interior and Local Government Region 2 and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 30th of January 2019 in Tuguegarao City, Cagayan, Philippines.

(sgd.)

JONATHAN PAUL M. LEUSEN, JR., CESO IV
Regional Director

SUBSCRIBED AND SWORN to before me this 30th of January 2019, in Tuguegarao City, Cagayan, Philippines, with affiant exhibiting me his Department of the Interior and Local Government ID No. E-1639 issued at DILG Central Office, Manila, Philippines.

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