

CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **DENR - PENRO NEGROS ORIENTAL** has no eligible Procurement Projects for the conduct of Early Procurement Activities based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **DENR - PENRO Negros Oriental** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 11th day of January 2024 in Dumaguete City, Negros Oriental, Philippines.

VIERNOV D. GREFALDE
PENR Officer

SUBSCRIBED AND SWORN to before me this JAN 12 2024, in DUMAGUETE CITY Philippines, with affiant exhibiting me his/her DENR ID NO. 002 issued on _____ at _____.

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ATTY. RAYMUND J.A. MERCADO
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