



CERTIFICATION
Undertaking of Early Procurement Activities (EPA)


I hereby certify that the **PHILIPPINE NATIONAL OIL COMPANY (PNOC)** has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan (APP) consistent with the National Expenditure Plan for Fiscal Year 2023 in the following amounts:

Description	Total Amount
a. Total Amount in Indicative APP	<u>PhP 4,606,741,635.00</u>
b. Less: Exclusions	<u>PhP 4,478,363,342.00</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>PhP 128,378,293.00</u>
d. Amount of Successful EPA projects	<u>PhP 67,983,330.06</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>52.96%</u>

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 2022, 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 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 **PNOC** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 30 January 2023 in Taguig City, Philippines.


JESUS CRISTINO P. POSADAS
 President and Chief Executive Officer

SUBSCRIBED AND SWORN to before me this 31 Jan 2023, in Taguig City, Philippines, with affiant exhibiting me his Driver's License No. N07-65-021615 valid until December 25, 2032 at the Land Transportation Office.

NOTARY PUBLIC

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 Series of 2023

MAIN OFFICE
 PNOC Building 6, Energy Center,
 Rizal Drive, Bonifacio Global City
 Taguig, Philippines 1634
 (+632) 8789 7662
 www.pnoc.com.ph

INDUSTRIAL PARK
 Barangay Batangas Dos, Mariveles
 Bataan, Philippines 2105
 (+6347) 244 5884 and 86
 industrialpark@pnoc.com.ph

ATTY. KARL KRISTJAN B. MORO
 Appointment No. 57 (2022-2023)
 Notary Public for Taguig City
 Until 31 December 2023
 PNOC Building VI, Energy Center, Rizal Drive
 Bonifacio Global City, Taguig City
 Roll of Attorneys No. 64581
 IBP No. 289425/01.17.2023/ Makati
 MCLE Compliance No. VII-0007525
ENERGY SUPPLY BASE
 PTR No. MKT 9579608/01.12.2022/ Makati
 Batangas, Philippines 4202
 +63 917 515 4036
 energysupplybase@pnoc.com.ph