



**CERTIFICATION**  
**Undertaking of Early Procurement Activities (EPA)**

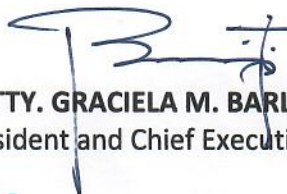
I hereby certify that the **PHILIPPINE NATIONAL OIL COMPANY (PNOC)** has successfully undertaken Early Procurement Activities for at least **(50%)** of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan (APP) consistent with the National Expenditure Plan for Fiscal Year 2022 in the following amounts:

Description	Total Amount
a. Total Amount in Indicative APP	<u>PhP430,895,417.00</u>
b. Less: Exclusions	<u>PhP319,714,533.00</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>PhP111,180,884.00</u>
d. Amount of Successful EPA projects	<u>PhP57,057,189.67</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>51.32%</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 2021 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.

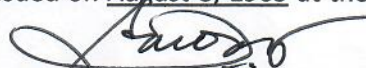
**IN WITNESS HEREOF**, I have hereunto affixed my signature on 27 January 2022 in Taguig City, Philippines.

  
**ATTY. GRACIELA M. BARLETA**  
 OIC President and Chief Executive Officer

**SUBSCRIBED AND SWORN** to before me this **JAN 31 2022**, in Taguig City, Philippines, with affiant exhibiting me his Driver's License with License No. D14-90-046228 issued on August 8, 1965 at the Land Transportation Office.

NOTARY PUBLIC

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 Series of 2022

  
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