



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 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 27 January 2022 in Taguig City, Philippines.

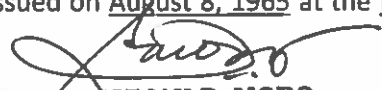

ATTY. GRACIELA M. BARLETA
 OIC President and Chief Executive Officer

JAN 31 2022

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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KARL KRISTJAN B. MORO
 Appointment No. 69 (2020-2021)
 Notary Public for Taguig City
 until 31 December 2021
 PNB Bldg. VI, Energy Center, Rizal Drive
 Bonifacio Global City, Taguig City
 Roll of Attorneys No. 64581
 IBP No. 141232 / 01-04-2021 / Makati
 Compliance No. VI-0003934
 BM 3795
 199859/01-2677/W
 HLT 000350/126