

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 2021 in the following amounts:

Description	Total Amount
a. Total Amount in Indicative APP	<u>PhP 450,646,017.00</u>
b. Less: Exclusions	<u>PhP 386,369,172.00</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>PhP 64,276,845.00</u>
d. Amount of Successful EPA projects	<u>PhP 33,865,386.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>52.69%</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 2020, 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.

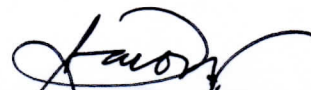
IN WITNESS HEREOF, I have hereunto affixed my signature on 27 January 2021 in Taguig City, Philippines.


ADM REUBEN S. LISTA (Ret)
 President and Chief Executive Officer

SUBSCRIBED AND SWORN to before me this 01 February 2021, in Taguig City, Philippines, with affiant exhibiting me his Passport-50002929A issued on Jan. 12, 2017 at Manila.

NOTARY PUBLIC

Doc. No. 16
 Page No. 5
 Book No. 1
 Series of 2021


KARL KRISTJAN B. MORO
 Appointment No. 69 (2020-2021)
 Notary Public for Taguig City
 Until 31 December 2021

PNOC Bldg. VI, Energy Center, Rizal Drive
 Bonifacio Global City, Taguig City
 Roll of Attorneys No. 64581