

CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **PHILIPPINE NATIONAL OIL COMPANY** is not receiving budgetary support from the National Government based on National Expenditure Program (NEP) and therefore not covered by Early Procurement Activities requirement per IATF MC 2021-2 and GPPB NPM No. 01-2022.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, of the Administrative Order No, 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring Information and Reporting System.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with **PHILIPPINE NATIONAL OIL COMPANY** and the Philippine Government Electronic Procurement System.

IN WITNES HEREOF, I have hereunto affixed my signature on _____ January 2026 in City of Taguig, Philippines.


MA. CRISTINA SHEILA C. CABARABAN
President and Chief Executive Officer

JAN 14 2026

SUBSCRIBED AND SWORN to before me this _____ January, 2026, in City of Manila, Philippines, with affiant exhibiting me her PRC ID No. 0002963 issued on April 25, 1995 at _____.

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ATTY. ISIDRO V. ALMENTEROS

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1626 Estrada Street, San Andres, Manila

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Attorney's Roll No. 34272

Main Office

-  PNOC Building 6, Energy Center, Rizal Drive, Bonifacio Global City Taguig, Philippines 1634
-  [+632] 8789 7662
-  www.pnoc.com.ph
-  information@pnoc.com.ph

Industrial Park

-  Barangay Batangas Dos, Mariveles Bataan, Philippines 2105
-  [+6347] 244 5884 and 86
-  industrialpark@pnoc.com.ph

Energy Supply Base

-  Barangay Mainaga, Mabini Batangas, Philippines 4202
-  +63 917 140 5303
-  energysupplybase@pnoc.com.ph