



CERTIFICATE OF COMPLIANCE

I hereby certify that Department of Science and Technology Caraga Region (DOST Caraga) has successfully undertaken Early Procurement Activities for the eligible Procurement Projects based on the agency's Annual Procurement Plan consistent with the National Expenditure Program for Fiscal Year 2020.

This Certification is being made in compliance with General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2019 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2019-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the DOST Caraga and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature this 21st day of January 2020 at DOST Caraga, CSU Campus, Ampayon, Butuan City.

DOMINGA D. MALLONGA
 Regional Director

SUBSCRIBED AND SWORN to before me this JAN 21 2020 in Butuan City, Philippines, with affiant exhibiting me her _____ issued on _____ at _____.

SIMON PETER S. JALAD
 Notary Public Until 31 December 2020
 [Serial No. 130-01-2019]
 Roll No. 521 [1.02.20] Butuan City
 PTR No. 1891537 [1.02.20] Butuan City
 IBP No. 052614 [1.02.20] Butuan City
 MCLE Compliance No. V-0007802
 [3.12.18] Pasig City Valid Until 14 April 2022
 Unit F, One Luna Place, E. Luna St.
 Butuan City

Notary Public

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