

Republic of the Philippines Office of the President Philippine Sports Commission

CERTIFICATION Undertaking of Early Procurement Activities (EPA)

- 1. Pursuant to the General Administrative Support and 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, and the Implementation of the Early Procurement Activities (EPA) issued under Government Procurement Policy Board Circular No. 06-2019, Heads of Procuring Entities shall submit to the Government Procurement Policy Board (GPPB) a certification under oath on the compliance with Early Procurement Activities requirement on or before 31 January of the fiscal year.
- 2. The Philippine Sports Commission (PSC) has not undertaken Early Procurement Activities for the Fiscal Year 2022 considering that it does not have any procurement project subject to early procurement requirement under the FY 2022 National Expenditures Program (NEP) submitted to Congress as indicated in PSC's 2022 Annual Procurement Plan.
- Notwithstanding the fact that the PSC has not undertaken early procurement as required
 by the Department of Budget and Management (DBM), the PSC assures that it complies
 with the timely procurement procedure as reflected in the APP for the Fiscal Year 2022
 through the available corporate funds.
- In lieu of submitting the Certificate of Compliance as required by AO 25 IATF MC No. 2021-2, the PSC is hereto submitting this Certification.
- This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2022 under AO 25 IATF Memorandum Circular No. 2021-2.
- The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the PSC and the Philippine Government Electronic Procurement System.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 26th day of January 2022 in the City of Manila, Philippines.

LLIAM I. RAMIREZ

SUBSCRIBED AND SWORN to before me this AN day of January 2022 at the City of Manila. Philippines, affiant exhibiting to me his TIN 110-509-197 as his competent evidence of identity.

Doc. No. 98; Page No. 95-6; Book No. 96-6;

Series of 2022.

ATTY. JOHN EDWARD TRINIDAD ANG

Rotarial Commission No. 2020 et 3 Until 17-31-2021 Manila (Under Supreme Court B.M. No. 3795 extynded from Jan. 1 to June 30, 2022) ISP No. 165318 Issued on Oct. 25, 2021 Until Dec. 31, 2022 Pasig City PTRNo. 0097472 [Ssued on Jan. 3, 2022 Until Dec. 31, 2022 Pasig City Roll No. 68731 Issued on May 20

MCLE No. VI - 0017186 Issued on Jan. 24, 2010