



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
BIDS AND AWARDS COMMITTEE- MAIN
 Agham Road, Diliman, Quezon City 1105

CERTIFICATION
 (No Early Procurement Activities)

I hereby certify that the **OFFICE OF THE OMBUDSMAN** (Central Office, Office of the Special Prosecutor, Office of the Deputy Ombudsman for Luzon, and Office of the Deputy Ombudsman for the Military and Other Law Enforcement Offices) has not successfully undertaken Early Procurement Activities (EPA) for at least fifty percent (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan for Fiscal Year 2022 for failure to receive the approved Purchase Requests from the end-user.

This certification is being made in compliance with the Guidelines on the Grant of the Performance Based-Bonus for Fiscal Year 2021 in the Inter-agency Task Force on the Harmonization of the National Government Performance Monitoring, Information, and Reporting Systems¹ Memorandum Circular No. 2021-2, pursuant to the Implementation of the EPA issued under Government Procurement Policy Board Circular No. 06-2019.

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


IN WITNESS HEREOF, I have hereunto affixed my signature on 28 January 2022 in Quezon city, Philippines.


SAMUEL R. MARTIRES
 Ombudsman

SUBSCRIBED AND SWORN to before me this JAN 28 2022 of January 2022 in QUEZON CITY, Philippines with affiant exhibiting to me his Ombudsman ID No. 180062 issued on October 15, 2018 at Quezon City.

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Notary Public


ATTY. ELMER G. TORIBIO
 Notary Public for and in Quezon City
 Until June 30, 2022
 Adm. Matter No. NP 166 (2020-2021)
 Unit: 120 Corporate 101 Bldg., Mo. Ignacia Ave.
 Brgy. South Triangle, Quezon City, 1103
 Roll of Attorneys No. 55444
 PTP No. 2463563; 01/01/2022, Quezon City
 IBP No. 017585; Lifetime; 06/05/2017; Pasig City
 MCLL Compliance VII-0001534; 11/12/2019

¹ Administrative Order No. 25, series of 2011.