CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES

I hereby certify that the Commission on Higher Education - Caraga Region has no eligible Procurement Projects for the conduct of Early Procurement Activities based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the Commission on Higher Education - Caraga Region and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 22, 2024 in Butuan City, Agusan del Norte, Philippines.

ALMASY-PATRON, MSW, JD, RSW Director IV

SUBSCRIBED AND SWORN to before me this in <u>Butuan Citv.</u> Agusan del Norte, Philippines, with affiant exhibiting me his/her CHED-ID No. 03-2016 issued on <u>January 22</u>, <u>2024</u> at Butuan City.

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