



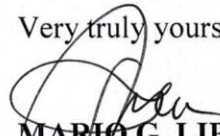
REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. IV-A
Commonwealth Avenue, Quezon City
Telefax 951-3810

May 31, 2019

This is to certify that Commission on Audit Region IV-A has successfully undertaken Early Procurement of the volume of goods and services based on the department's/agency's budget submitted to the Congress consistent with the National Expenditure Program (NEP). However, this Office has not undertaken at least 50% Early Procurement Activities of the procurement projects based on the agency's Annual Procurement Plan (APP) due to the delayed approval of General Appropriations Act (GAA) for Fiscal Year 2019, and considering that our Office is operating on a re-enacted budget.

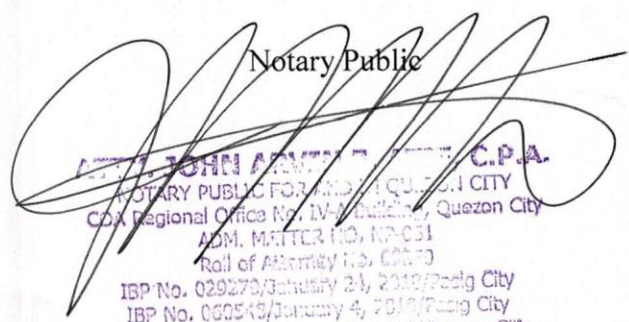
This Certification is submitted in compliance with the common GASS target (g) of the Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year 2018 under Executive Order No. 80 s. 2012 Executive Order No. 201 s. 2016.

Very truly yours,


MARIO G. LIPANA
Regional Director

SUBSCRIBED AND SWORN to before me, this 7th day of June 2019 by the affiant who exhibited to me his Commission on Audit ID No. 0163619 issued at Quezon City, Philippines on _____.

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Series of 2019


Notary Public
JOHN ANTONIO M. ... C.P.A.
NOTARY PUBLIC FOR THE REGIONAL OFFICE NO. IV-A
COA Regional Office No. IV-A Building, Quezon City
ADM. MATTER NO. NP-031
Roll of Attorney No. 62670
IBP No. 029270/January 24, 2018/Quezon City
IBP No. 000549/January 4, 2010/Quezon City
PTR No. 7324622/January 4, 2010/Quezon City
MCLE Compliance No. VI - 0012303 (valid until April 14, 2022)