

**CERTIFICATE OF COMPLIANCE****Early Procurement Activities**

I hereby certify that the **MWSS REGULATORY OFFICE (MWSS RO)** has not undertaken Early Procurement Activities, consistent with the National Expenditure Plan for Fiscal Year 2023, since before the MWSS RO operates on its own income and did not receive any allotment from the National Government. However, for Fiscal Year 2024, the MWSS RO is now under the General Appropriations Act.

This Certification is being made in compliance with Item 5.0 Agency Accountabilities of the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2022-01 or the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2022 under Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016.

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


IN WITNESS HEREOF, I have hereunto affixed my signature on January 10, 2024 in Quezon City Philippines.


PATRICK LESTER N. TY
Chief Regulator

SUBSCRIBE AND SWORN to before me this January 15, 2024, in Quezon City, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

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Series of 2024


Socorro Maricel N. Nepomuceno
Notary Public for Quezon City
A.M. No. 049 (2023-2024) until December 31, 2024
Roll No. 50756
IBP No. 249988 - 1/17/2023
PTR No. 4030518 - 1/3/2023 QC
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