


**CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES**

I hereby certify that the Philippine Charity Sweepstakes Office 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 2026, 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 Philippine Charity Sweepstakes Office and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on JAN 23 2026 in Mandaluyong City, Philippines.

  
**MELQUIADES A. ROBLES**  
General Manager

JAN 23 2026

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_, in Mandaluyong City, Philippines, with affiant exhibiting me his PCSO ID issued on \_\_\_\_\_ at Mandaluyong City.

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