



Republic of the Philippines  
 NATIONAL POLICE COMMISSION  
**PHILIPPINE NATIONAL POLICE**  
**POLICE REGIONAL OFFICE 10**  
 Camp 1Lt Vicente G Alagar, Cagayan de Oro City



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

I hereby certify that POLICE REGIONAL OFFICE 10 has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Annual Procurement Plan consistent with the National Expenditure Plan for Fiscal Year 2020.

This Certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2019 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems memorandum Circular No. 2018-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the POLICE REGIONAL OFFICE 10 and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on \_\_\_\_\_ in Cagayan de Oro City, Philippines.

**PBGEN ROLANDO B ANDUYAN**  
 Regional Director

**JAN 24 2020**

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ in Cagayan de Oro City, Philippines with affiant exhibiting me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_

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**ATTY. JUNALD J. RUBINO**  
 Notary Public  
 Until December 31, 2020  
 PTR No. 5131313, 1/7/2020  
 BP No. 109328, 1/13/2020, Mis. Or.  
 Attorneys Roll No. 61865  
 NLE Compliance No. VI-0000810  
 issued on September 29, 2016  
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