

CERTIFICATE OF COMPLIANCE
No Early Procurement Activities

This is to certify that Al-Amanah Islamic Investment Bank of the Philippines (AAIIBP) has not undertaken any Early Procurement Activities for Fiscal Year (FY) 2021 consistent with the National Expenditure Program (NEP) considering that it does not receive budgetary support from the National Government under the General Appropriations Act (GAA).

This Certification is being made in compliance with the General Administration and Support Services Target (e) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2020 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. 2020-1 dated 2 June 2020.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with Al-Amanah Islamic Investment Bank of the Philippines and the Philippine Government Electronic Procurement System.

27 JAN 2021

IN WITNESS HEREOF, I have hereunto affixed my signature on ___ of _____ 2021 in Makati City, Philippines.

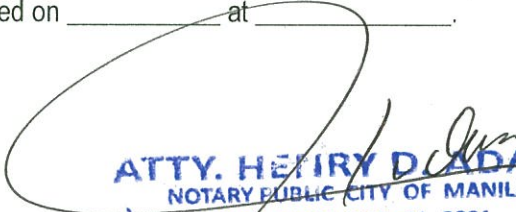

ALEX P. BANGCOLA
Chairman and CEO

27 JAN 2021

SUBSCRIBED AND SWORN to before me this ___ of _____ 2021 in Makati City, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

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ATTY. HENRY D. DADAS
NOTARY PUBLIC CITY OF MANILA
UNTIL DECEMBER 31, 2021
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