

**CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES**

I hereby certify that the **AL-AMANAH ISLAMIC INVESTMENT BANK OF THE PHILIPPINES** 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 2021, 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 Al-Amanah Islamic Investment Bank of the Philippines and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 25, 2022 in San Juan City, Philippines.

25 JAN 2022


  
**ALEX P. BANGCOLA**  
Chairman and CEO

CITY OF MANILA

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_, in \_\_\_\_\_, Philippines, with affiant exhibiting me his Passport issued on 7 March 2019 valid until 6 March 2029 at DFA Manila.

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**ATTY. CLIFF RICHARD E. GENESELA**  
Notary Public for City of Manila  
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