

Insert your agency's header

CERTIFICATION

This is to certify that _____ has not
Agency
undertaken or is not undertaking programs, activities and/or projects involving the following,
pursuant to Executive Order (EO) No. 423 (*select the relevant contract type/s*):

- Draft Government Contract, regardless of amount, requiring Presidential Action/Approval (Section 6 of EO No. 423)
- Signed/Executed Government Contracts costing at least PHP300 Million (Section 10 of EO No. 423).

We are constantly monitoring our procurement activities to ensure compliance with the provisions of EO No. 423 and other relevant laws, rules and regulations.

We attest that the above information are complete, true, and correct.

Issued on ___ day of _____.

SIGNATURE OVER PRINTED NAME
Head of Agency