

Republic of the Philippines
Department of Health
Cagayan Valley Center for Health Development
REGION II TRAUMA AND MEDICAL CENTER (R2TMC)



ISO 9001: 2015 Certified

CERTIFICATION
Undertaking of Early Procurement Activities

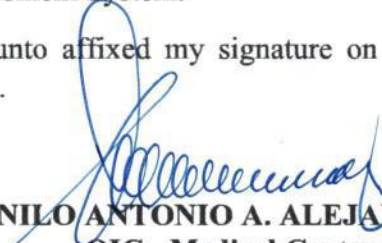
I hereby certify that **REGION II TRAUMA AND MEDICAL CENTER (formerly VETERANS REGIONAL HOSPITAL)** has successfully undertaken Early Procurement Activities for the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2022 in the following amount:

| Description | Total Amount |
|---|-----------------|
| a. Total Amount in Indicative APP based on NEP | P430,815,458.00 |
| b. Less: Exceptions | P97,235,704.73 |
| c. Total Value of Eligible Procurement Projects [c=(a-b)] | P333,579,753.27 |
| d. Amount of Successful EPA projects | P233,839,923.27 |
| e. Percentage of Successful EPA (e=d/c)*100] | 70.10% |

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for 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 attest to the accuracy of all information contained herein based on available records and information that can be verified with the **REGION II TRAUMA AND MEDICAL CENTER (formerly VETERANS REGIONAL HOSPITAL)** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 19, 2022 in Bayombong, Nueva Vizcaya, Philippines.


DANILO ANTONIO A. ALEJANDRO, MD, FPPS
OIC - Medical Center Chief II

SUBSCRIBED AND SWORN to before me this JAN 24 2022 in Bayombong,
Nueva Vizcaya, Philippines, with affiant exhibiting me his/her PRC ID issued
on MARCH 22, 1991 at MANILA

NOTARY PUBLIC

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Series of 2022

ATTY. ZOZIMO P. KIMAYONG
Notary Public
Valid until Dec. 31, 2022
Notarial Commission No. 16-20
Roll No. 56128
ISP No. 168770 2022
PTR No. NV 2600466 2022
MCLE Compliance No. VI-0013581
Bayombong, Nueva Vizcaya



Republic of the Philippines
PROFESSIONAL REGULATION COMMISSION
 PROFESSIONAL IDENTIFICATION CARD



LAST NAME ▶ **ALEJANDRO**
 FIRST NAME ▶ **DANILO ANTONIO**
 MIDDLE NAME ▶ **AFALLA**
 REGISTRATION NO. ▶ **0073004**
 REGISTRATION DATE ▶ **03/22/1991**
 VALID UNTIL ▶ **01/24/2024**

PHYSICIAN



C19

Professional Regulation Commission
www.prc.gov.ph

CERTIFICATION

19-2641168

This is to certify that the person whose name, photograph, and signature appear herein is a duly registered professional, legally authorized to practice his/her profession with all the rights and privileges appurtenant thereto.

This is to certify further that he/she is a professional in good standing and that his/her certificate of registration/professional license has not been suspended, revoked or withdrawn.


 Signature of Professional


TEOFILO S. PILANDO, JR.
 Chairman