

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the RSSO CAR Regional Office has [Choose whichever applies: successfully undertaken / unsuccessfully undertaken / not undertaken] Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2022 in the following amounts:


Description ¹⁶	Total Amount (In PHP)
a. Total Amount in Indicative APP based on NEP	<u>19,839,950.00</u>
b. Less Exceptions ¹⁷	<u>15,628,250.00</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>4,211,700.00</u>
d. Amount of Successful ¹⁸ EPA projects	<u>4,211,700.00</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>100%</u>

<In case the agency did not undertake EPA or was not able to achieve the required 50%, please indicate reason/s and justification/s on this portion>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2022, 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 Philippine Statistics Authority and the Philippine Government Electronic Procurement System.

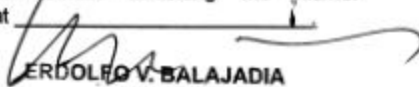
IN WITNESS WHEREOF, I have hereunto affixed my signature on 08 June 2023 in Baguio City, Philippines.


WILLAFE P. ALIBUYOG
 Regional Director

SUBSCRIBED AND SWORN to before me this JUN 09 2023 in Baguio City, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____

NOTARY PUBLIC

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ERDOLEO V. BALAJADIA
 Notary Public
 Until December 31, 2023
 PTR, No. 5537623, 01-03-2023
 IBP No. 251905, 12-20-2022
 N.A. -07-NC-22-R
 Roll No. 15187
 Baguio City

¹⁶Amount and values refer to the Approved Budget for the Contract

¹⁷See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

¹⁸Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"