

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the RSSO CAR Regional Office has successfully 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 2024 in the following amounts:

| Description ¹⁶ | Total Amount (In PhP) |
|------------------------------------------------------------|--------------------------|
| a. Total Amount in Indicative APP based on NEP | 33,991,761.60 |
| b. Less Exceptions ¹⁷ | 29,743,607.03 |
| c. Total Amount of Eligible Procurement Projects [c=(a-b)] | 4,248,154.57 |
| d. Amount of Successful ¹⁸ EPA projects | 4,541,982.35 |
| e. Percentage of Successful EPA [e=(d/c)*100] | 106.92% |

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023, 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.

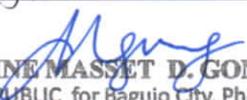
IN WITNESS HEREOF, I have hereunto affixed my signature on 23 JAN 2024 in Baguio City, Philippines.


VILLAFE P. ALIBUYOG
Regional Director

SUBSCRIBED AND SWORN to before me this 23 JAN 2024, in Baguio City, Philippines, with affiant exhibiting me his/her office I.D issued on 23 March 2022 at Auezon City, Metro Manila.

NOTARY PUBLIC

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CHRISTINE MASSET D. GONZALES
NOTARY PUBLIC for Baguio City, Philippines
Notarial Commission No. N.A. NC-05-NEW-23
Until December 31, 2024
Roll No. 77365; 07 May 2022; Manila
PTR No. 6108388; 03 Jan. 2024; Baguio City
IBP No. 394738; 03 Jan. 2024; Pasig City
MCLE Compliance; Admitted to the Bar 07 May 2022
(Initial Compliance will end on 14 April 2025)

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"