

**CERTIFICATION OF UNDERTAKING OF
EARLY PROCUREMENT ACTIVITIES**

I hereby certify that the **Department of Social Welfare and Development Field Office III** 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	₱184,040,953.44
b. Less: Exceptions ¹⁷	₱139,841,934.84
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	₱ 44,199,018.60
d. Amount of Successful ¹⁸ EPA projects	₱ 35,359,760.44
e. Percentage of Successful EPA [e=(d/c)*100]	80.00%

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 [Name of Agency] and the Philippine Government Electronic Procurement System.

IN WITNESS WHEREOF, I have hereunto affixed my signature on 3rd day of January, 2024 in the City of San Fernando, Pampanga, Philippines.


DIR. VENUS F. REBULDELA
 Regional Director
 JAN 03 2024

SUBSCRIBED AND SWORN to before me this _____ day of January, 2024 in the City of San Fernando, Pampanga, Philippines, with affiant exhibiting me her issued on _____ at City of San Fernando, Pampanga.

NOTARIZATION FOR
[Signature]


ATTY. PAUL EDGAR E. VILLAROSA
 NOTARIAL COMMISSION NO: 30-24
 CITY OF SAN FERNANDO PAMPANGA
 VALID UNTIL DECEMBER 31, 2024
 NOT. I.D. NO. 78367
 PTR NO: AC-2029549 1/2/24
 IBP MEMBERSHIP - LIFETIME
 LE COMPLIANCE NO: VII-0008770
 VALID UNTIL APRIL 14, 2025

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¹⁶ Amount and values refer to the Approved Budget for the Contract
¹⁷ See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus
¹⁸ Section 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"