

Republic of the Philippines PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT has successfully undertaken Early Procurement Activities for at least <u>70.38%</u> of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan for Fiscal Year 2023 in the following amounts:

	Description ¹	Total Amount
a.	Total Amount in Indicative APP	47,472,000.00
b.	Less: Exclusions ²	28,356,000.00
c.	Total Value of eligible EPA projects [c=(a-b)]	19,116,000.00
d.	Amount of Successful ³ EPA projects	13,453,000.00
e.	Percentage of Successful EPA [e=(d/c)*100]	70.38%

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2022 under Memorandum Circular No. 2022-1 issued by the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems created through Administrative Order No. 25, series of 2011, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the Presidential Commission on Good Government and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereto affixed my signature on the $\underline{26^{th}}$ day of January 2023, in Mandaluyong City, Philippines.

PCGG Chairperson

¹ Amount and values refer to the Approved Budget for the Contract.

³ Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that Early Procurement activities shall refer to preprocurement conference until post-qualification of bids and recommendation by the Bids and Awards Committee (BAC) to award the contract to the winning bidder. Therefore, EPA is considered successfully conducted if the necessary steps prior to the award were undertaken.





² GPPB Circular 06-2019 dated 17 July 2019.

SUBSCRIBED AND SWORN to before me this _____ in Mandaluyong City, Philippines, with affiant exhibiting to me his PCGG ID No. 17-1174-F0154 issued on February 2017, at Mandaluyong City.

Doc. No. 26; Page No. 49; Book No. 16; Series of 2023.

ATTY. CONCEPCION P. VILLAREÑA
Notary Public for Quezon City
Until December 31, 2023
PTR No. 3716371 / January 3, 2023 Q.C
IBP No. 167803 / November 25, 2021 Q.C
Roll No. 30457 / 05-09-1980
MCLE VII-0006994 / 09-21-2021
ADM. MATTER No. NP-005 (2022-2023)
TIN NO. 131-942-754