



**CERTIFICATION OF
UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES (EPA)**

I hereby certify that the **PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT** has successfully undertaken Early Procurement Activities (EPA) for at least **73.71%** of the value of 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 ¹	Total Amount (in Php)
A. Total Amount in Indicative APP based on NEP	44,636,999.00
B. Less: Exceptions ²	31,493,999.00
C. Total Amount of Eligible Procurement Projects [c=(a-b)]	13,143,000.00
D. Amount of Successful ³ EPA projects	9,688,000.00
E. Percentage of Successful EPA [e=(d/c)*100]	73.71%

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 2023, under Memorandum Circular No. 2023-1 dated 22 August 2023 issued by the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems created under 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.

JAN 31 2024 IN WITNESS WHEREOF, I have hereunto affixed my signature this **QUEZON CITY** in **Philippines**.

ATTY. JOHN A. AGBAYANI
Chairperson
PCGG

QUEZON CITY **SUBSCRIBED AND SWORN** to before me this **JAN 31 2024** in **Philippines**, with affiant exhibiting to me his PCGG ID No. 17-1174-F0154 issued on February 17 at Mandaluyong City, NCR, Philippines.

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ATTY. RIZAL JOSE F. VALMORES
Notary Public for Quezon City
Until December 31, 2024
PTR No. 5091994 / January 2, 2024 Q.C.
IBP No. 329024 / December 15, 2023 Q.C.
Roll No. 28435
MCLE VII - 0030835

¹ Amount and values refer to the Approved Budget for the Contract.
² GPPB Circular No. 06-2019 dated 17 July 2019.
³ Section 4.2 of DBM Circular No. 2018-8 dated 30 July 2018 provides that the Bids and Awards Committee (BAC) shall refer to pre-procurement 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.