

## Republic of the Philippines PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT



## 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 **60.05%** 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 2025 in the following amounts:

Description <sup>1</sup>	Total Amount (in Php)		
A. Total Amount in Indicative APP based on NEP	55,797,018.00		
B. Less: Exceptions <sup>2</sup>	42,361,018.00		
C. Total Amount of Eligible Procurement			
Projects [c=(a-b)]	13,436,000.00		
D. Amount of Successful <sup>3</sup> EPA projects	8,067,813.72		
E. Percentage of Successful EPA [e=(d/c)*100]	60.05%		

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, of the Administrative Order No. 25, series of 2011, Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems and GPPB Advisory No. 03-2024 dated 10 December 2024.

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 WITNES	SS WHEREOF	, I have	hereunto	affixed	my	signature	this		
in, Philippines.										
	JAN 3 0 2025	QUEZON CITY	1.0	<i>K</i>						
JUSTICE MELCHOR QUIRINO C. SADANG (Ret.)										
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SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ in \_\_\_\_ , Philippines, with affiant exhibiting to me his PCGG ID No. 24-1375-F0152 issued on April 2024 at Pasig City, NCR, Philippines.

Doc. No.: 88
Page No.: 99
Book No.: 24
Series of 2025.

ATTY. CONCEPCION P. VILLARENA
Notary Public for Quezon City
Until December 31, 2025
PTR No. 6989624 / January 2, 2025 Q.C
IBP No. 461667 / October 29, 2024 Q.C
Roll No.30457 / 05-09-1980
MCLE VII-0006994 / 09-21-2021

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\text{VDM. MATTER No. NP-021 (2024-2025)}
\text{TIN No.} \quad 131-942-754

<sup>1</sup> Amount and values refer to the Approved Budget for the Contract.

<sup>2</sup> GPPB Circular No. 06-2019 dated 17 July 2019.

<sup>&</sup>lt;sup>3</sup> Section 4.2 of DBM Circular No. 2018-8 dated 30 July 2018 provides that Early Procurement Activities 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.