



### CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

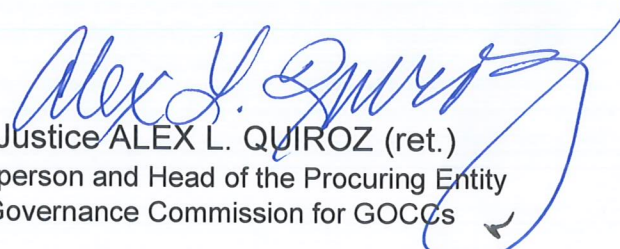
I hereby certify that the Governance Commission for GOCCs has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for the Fiscal Year 2023 in the following amounts:

Description	Total Amount (in PHP)
a. Total Amount in indicative APP based on NEP	<u>₱ 132,672,000.00</u>
b. Less: Exceptions	<u>₱ 107,867,000.00</u>
c. Total Amount of Eligible Procurement Projects	<u>₱ 24,805,000.00</u>
d. Amount of Successful EPA projects	<u>₱ 14,070,000.00</u>
e. Percentage of Successful EPA	<u>56.72%</u>

This Certification is being made in the compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2022, 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 Governance Commission for GOCCs and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto allowed my signature on 26 January 2023 in Makati City, Philippines.

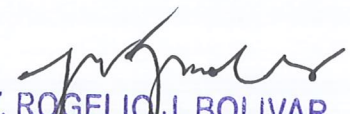
  
 Justice ALEX L. QUIROZ (ret.)  
 Chairperson and Head of the Procuring Entity  
 Governance Commission for GOCCs

06 FEB 2023

**SUBSCRIBED AND SWORN** to me before me this \_\_\_\_\_, in QUEZON CITY, Philippines, with affiant exhibiting me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

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 Page No. 13  
 Book No. XVIII  
 Series of 2023

  
**ATTY. ROGELIO J. BOLIVAR**  
 NOTARY PUBLIC IN QUEZON CITY  
 Commission No. Adm. Matter No. NP 204 (2023-2024)  
 IBP O.R. No. 180815 MD 2023 & IBP O.R. No. 180816 MD 2024  
 PTR O.R. No. 3916669D 1/03/2023 Roll No. 33832 /TIN# 129-871-009  
 MCLE EXTENSION APRIL 15, 2022 UP TO APRIL 14, 2023 AS PER S.G. EN BANC B.M. NO. 850  
 Address: 31-F Harvard St. Cubao, Q.C.