



**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 2024 in the following amounts:

Description	Total Amount (in PHP)
a. Total Amount in indicative APP based on NEP	<u>₱ 64,059,000.00</u>
b. Less: Exceptions	<u>₱ 14,939,000.00</u>
c. Total Amount of Eligible Procurement Projects	<u>₱ 49,120,000.00</u>
d. Amount of Successful EPA projects	<u>₱ 38,200,000.00</u>
e. Percentage of Successful EPA	<u>77.77%</u>

This Certification is being made in the 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 Governance Commission for GOCCs and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto allowed my signature on 23 JAN 2024 January 2024 in Makati City, Philippines.

ATTY. MARIUS P. CORPUS
 Chairperson and Head of the Procuring Entity
 Governance Commission for GOCCs

SUBSCRIBED AND SWORN to me before me this JAN 23 2024, in MAKATI CITY, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

Doc No. 154
 Page No. 32
 Book No. 1
 Series of 2024

ATTY. JOEL FERRER FLORES
 Notary Public for Makati City
 Until December 31, 2024
 Appointment No. M-115 (2023-2024)
 Roll Of Attorney No. 77376
 MCLE Compliance VHI No. 0001393-
 Jan. 3, 2023 until Apr. 12, 2028
 PTR NO. 10073945/ Jan. 2, 2024/ Makati City
 IBP No. 330740/ Jan. 2, 2024/ Pasig City
 1107 Bataan St., Guadalupe Nuevo, Makati City



Management System
 ISO 9001:2015
 www.tuv.com
 ID 9105080109