



### 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 2022 in the following amounts:

Description	Total Amount (in PHP)
a. Total Amount in indicative APP based on NEP	<u>₱ 56,322,000.00</u>
b. Less: Exceptions	<u>₱ 26,802,000.00</u>
c. Total Amount of Eligible Procurement Projects	<u>₱ 29,502,000.00</u>
d. Amount of Successful EPA projects	<u>₱ 18,100,000.00</u>
e. Percentage of Successful EPA	<u>61.31%</u>

This Certification is being made in the compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021, 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 December 2022 in Makati City, Philippines.

Digitally signed by:  
 CHAIRMAN SAMUEL G. DAGPIN, JR.

Chairman and Head of the Procuring Entity  
 Governance Commission for GOCCs

28 JAN 2022 QUEZON CITY

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

NOTARY PUBLIC

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**ATTY. ROGELIO J. BOLIVAR**  
 NOTARY PUBLIC IN QUEZON CITY  
 Commission No. Adm. Matter No. NP 204 (2021-2022)  
 IBP O.R. No. 132134 MD 2021 & IDP O.R. No. 133076 MD 2022  
 PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-874-009  
 MCLE No. VI-0029583 valid from 12/16/19 valid until 04/14/22 Quezon City  
 Address: 31-F Harvard St. Cubao, Q.C.