

Republic of the Philippines
Presidential Communications Operations Office

Philippine Information Agency

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Annex "A-1"

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **PHILIPPINE INFORMATION AGENCY (PIA)** 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 Fiscal Year 2022 in the following amounts:

Description ¹⁶	Total Amount (in PhP)			
a. Total Amount in Indicative APP based on NEP	70, 925, 000.00			
b. Less: Exceptions ¹⁷	58,490,000			
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	12,435,000.00			
d. Amount of Successful ¹⁸ EPA projects	10,835,000.00			
e. Percentage of Successful EPA [e=(d/c)*100]	87.13%			

This Certification is being made in 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 PHILIPPINE_INFORMATION_AGENCY (PIA) and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 25 January

2022 in Quezon City, Metro Manila, Philippines.

KARL LOUIE B. FAJARDO

Director IV

¹⁶ Amount and values refer to the Approved Budget for the Contract

¹⁷ See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

¹⁸ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"

SUBSCRIBED A	ND SWORM	T to	before	me	this	25 th	of	Janua	rv 2	2022.	in
Quezon City, Me	tro Manila,	Phi	lippines	, wit	th aff	iant	exh	ibiting	me	his/	her
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COMMINION NO 187 UNTIL DEC. 31, 2022, Q.C., IBP NO. 171381 01-03-22 / QUEZON CITY HALL. PTR NO. 2429993 01-03-22 / QUEZON CITY ROLL OF ATTORNEY'S NO. 56070 MCLE NO. VI-0023364 TIN NO. 243-085-918