



FOR : **ROWENA CANDICE M. RUIZ**
Executive Director V
Government Procurement Policy Board Technical Support Office (GPPB-TSO)
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas center, Pasig
City, Philippines 1605

FROM : **THE REGIONAL DIRECTOR**

SUBJECT : **SUBMISSION OF CERTIFICATE OF UNDERTAKING EARLY
PROCUREMENT ACTIVITIES (EPA) 2022 OF DSWD FO IX**

DATE : **JANUARY 31, 2022**

We are respectfully submitting **Certificate of Undertaking Early Procurement Activities for FY 2022** of the Department of Social Welfare and Development (DSWD)-Field Office IX.

The said document was also posted at the Agency Website.

Please acknowledge receipt.

Thank you so much

ATTY. SITTIE RAIFAH PAMALOY-HASSAN
OIC-Regional Director

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES


I hereby certify that the Department of Social Welfare and Development (DSWD) Field office IX 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	: <u>245,832,542.26</u>
b. Less: Exceptions ¹⁷	: 135,373,020.66
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	: <u>110,459,521.6</u>
d. Amount of Successful ¹⁸ EPA projects	: <u>80,307,566.83</u>
e. Percentage of Successful EPA [e=(d/c)*100]	: <u>72.70%</u>

This Certification is being made in 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 Department of Social Welfare and Development (DSWD) Field office IX and the Philippine Government Electronic Procurement System.

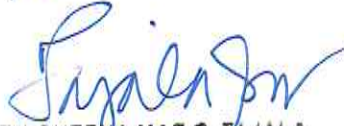
IN WITNESS HEREOF, I have hereunto affixed my signature on 31st day of January 2022 in Zamboanga City, Philippines.


ATTY. SITTIE RAIFAH M. PAMALOY-HASSAN
OIC-Regional Director

SUBSCRIBED AND SWORN to before me this in 31st day of January 2022 in Zamboanga City, Philippines, with affiant exhibiting me his/her DSWD ID No. 20-0014 issued on January 31, 2022 at DSWD Central office, Quezon City, Philippines.

NOTARY PUBLIC

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ATTY. SHEENA MAE C. TAJALA
NOTARY PUBLIC
Zamboanga City
Notarial Commission No. 2020-026
Roll of Attorney's No: 72203
PTR No. 2344724 / 4 Jan 2022
IBP No. 163292 / 13 Aug 2021

¹⁶Amount 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"