

Annex “A-1”

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

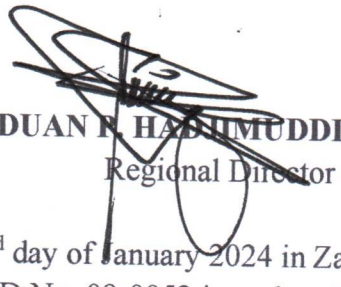
I hereby certify that the Department of Social Welfare and Development (DSWD) Field office IX has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency’s Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2024 in the following amounts:

Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	: 176,560,888.73
b. Less: Exceptions ¹⁷	: 66,142,514.93
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	: 110,418,373.80
d. Amount of Successful ¹⁸ EPA projects	: 68,596,619.97
e. Percentage of Successful EPA [e=(d/c)*100]	: 62.12%

This Certification is being made in 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 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 22nd day of January 2024 in Zamboanga City, Philippines.


RIDUAN F. HADSUMUDDIN, CESO IV
Regional Director

SUBSCRIBED AND SWORN to before me this in 22nd day of January 2024 in Zamboanga City, Philippines, with affiant exhibiting me his/her DSWD ID No. 09-0052 issued on March 21, 2023 at DSWD Central office, Quezon City, Philippines.


NOTARY PUBLIC

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Book No. **166**

Series of **2024**


EVANGELINA S. DOCTOLERO
Notary Public
Notarial Commission No. 23-140
Issued 12-06-2023 until December 31, 2024
IBP Lifetime No. 03821
PTR No. 2800212; 01/03/24; ZC
Roll of Attorney No. 38466
MCLE VII-0015075; 04-14-2025
TIN: 149-350-803
2F, Unit A, Bangayan Bldg. Veterans Ave., ZC

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”