

CERTIFICATION OF UNDERTAKING EARLY PROCUREMENT ACTIVITIES (EPA)

I hereby certify that the PHILIPPINE COMPETITION COMMISSION (PCC) has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2022 in the following amounts:

Description	Total Amount (in PhP)
Total Amount in Indicative APP	133,212,613.00
Less: Exclusions	65,416,303.00
Total Value of Eligible EPA projects [c=(a-b)]	67,796,310.00
Amount of Successful EPA projects	49,385,951.13
Percentage of Successful EPA [e=(d/c)*100]	72.84%

This Certification is being made in compliance with Memorandum Circular (MC) No. 2021-1 dated June 3, 2021 or the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021 as supplemented by MC No. 2021-2 dated October 25, 2021 issued by 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 PCC and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 18th of January 2022 in Quezon City, Philippines.

Executive Director and Head of Procuring Entity

JAN 2 0 2022 SUBSCRIBED AND SWORN to before me this _____ January 2022 in Quezon City, Philippines, with affiant exhibiting me his PCC ID issued on at Quezon City.

Doc. No. 215 Page No. Book No. Series of 2022.

ATTY. ELISEO 8. CALMA JR. Notary Public Roll No. 50183 PTR No. 2454359-D Jan. 03, 2022 IBP No. 141058, Jan. 04, 2021 MCLE Comp. No. VI-0012817 until April 14, 2022 20 Kamagong St., Sapamanai Village East Fairview, Quezon City

ADM Matter No. NP-067 Until Dec. 31, 2021





