

DRN: AS-PS-A-REP-2023-01-1454-S

FOR : **ATTY. KARINA ANTONETTE A. AGUDO, CESE**
Director IV, Administrative Service
Department of Social Welfare and Development
Constitution Hills, Batasan Complex, Quezon City

FROM : **THE REGIONAL DIRECTOR**
DSWD Field Office 02

SUBJECT : **EARLY PROCUREMENT ACTIVITIES**

DATE : **11 JANUARY 2023**

This is to submit the Certification of Undertaking of Early Procurement Activities in line with your Procurement Advisory No. 2023-001 dated 03 January 2023

For your information and reference


LUCIA SUYU-ALAN, RSW

Copy furnished:

earlyprocurement@dswd.gov.ph

pbb-procurement@dswd.gov.ph

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES


I hereby certify that the **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – FIELD OFFICE II** 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 2023 in the following amounts:

Description	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	211,387,282.16
b. Less: Exceptions	197,788,041.80
c. Total Amount of Eligible Procurement Projects	13,599,678.84
d. Amount of Successful EPA Projects	13,599,240.36
e. Percentage of Successful EPA	99.99%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for 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 attest to the accuracy of all the information contained herein based on available records and information that can be verified with the **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT-FIELD OFFICE II** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on the 6th day of January 2023 in Tuguegarao City, Philippines.


LUCIA S. ALAN, RSW
Regional Director

SUBSCRIBED AND SWORN to before me this 11 JAN 2023, in Tuguegarao City, Cagayan, Philippines, with affiant exhibiting me his/her PCUE No. 0004106 issued on _____ at _____.

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NOTARY PUBLIC


ATTY. LEA T. MALANA-BALANUN
Notary Public until December 31, 2023
Notarial Commission No. RTC-TUG-2022-09
Roll of Atty. No. 45223
IBP No. 1945-12-07-2021
PTR O.R. No. 3050555-01-03-2022
MCLE Comp. No. 1/11-0012950