

MEMORANDUM

FOR : **RODOLFO M. SANTOS**
Assistant Secretary for Administration
Concurrent Head - Procurement Management Service
Department of Social Welfare and Development
Constitution Hills, Batasan Complex, Quezon City

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

SUBJECT : **EARLY PROCUREMENT ACTIVITIES**

DATE : **28 JANUARY 2022**

This is to submit the Certification of Undertaking of Early Procurement Activities in line with your Procurement Advisory No. 2021-013 dated 22 December 2021.

For information and reference.


CEZARIO JOEL C. ESPEJO

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 2022 in the following amounts:

Description	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	99,654,377.73
b. Less: Exceptions	<u>90,998,687.73</u>
c. Total Amount of Eligible Procurement Projects	8,655,690.00
d. Amount of Successful EPA Projects	8,655,690.00
e. Percentage of Successful EPA	100%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for 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 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 28th of January 2022 in Tuguegarao City, Cagayan, Philippines.


CEZARIO JOEL C. ESPEJO
Regional Director

IN WITNESS HEREOF, I have hereunto affixed my signature on the 28th of January 2022 in Tuguegarao City, Cagayan, Philippines.

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ATTY. VICTOR A. SALUD
NOTARY PUBLIC
Notary Public for Cagayan, until December 31, 2021
Notarial Commission No. RTC-TUG-2020-13
Maharlika Highway, Linao Sur, Tug. City, Cagayan
IBP OR No. 159, Temp: 01-04-2021
PTR No. 10891714 - 01-04-2021
TIN: 116-096-541
MCLE Comp. No. VI-0018724 Valid Until April 14, 2022