

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 2024 in the following amounts:

Description	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	337,994,849.74
b. Less: Exceptions	320,414,130.22
c. Total Amount of Eligible Procurement Projects	17,580,719.52
d. Amount of Successful EPA Projects	16,714,994.78
e. Percentage of Successful EPA	95.075%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for 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.

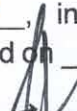
The undersigned attest to the accuracy of all the information contained herein based on available records and information that can be verified with the **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT-FIELD OFFICE II** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on the 8th day of January 2024 in Tuguegarao City, Philippines.


LUCIA SUYU-ALAN, RSW
Regional Director

SUBSCRIBED AND SWORN to before me this 18 JAN 2024 in TUGUEGARAO CITY Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

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ATTY. MARK JEFFERSON G. ANDRES
Notary Public for and within the Prov. of Cagayan
Notarial Commission until Dec. 31, 2024
G/F A.D. Taccad Bldg., Enrile Blvd., Carig Sur, Tug. City
Roll of Attorney's No. 84506-May 2, 2023
IBP OR No. 347475
PTR No. CGYN 13530996 - 01/02/2024-Cagayan
MCLE Compliance (Newly Admitted)