

## CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the <u>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – FIELD OFFICE II</u> 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 2025 in the following amounts:

## Description

- a. Total Amount in Indicative APP based on NEP
- b. Less: Exceptions
- c. Total Amount of Eligible Procurement Projects
- d. Amount of Successful EPA Projects
- e. Percentage of Successful EPA

## Total Amount (in Php)

152,180,056.87

133,609,460.95

18,570.595.92

18,210,631.56

98.06%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 202+4 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 <a href="DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT-FIELD OFFICE II">DEVELOPMENT-FIELD OFFICE II</a> and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on the 17<sup>th</sup> day of January 2025 in Tuguegarao City, Philippines.

**LUCIA SUYU-ALAN, RSW** 

Regional Director

By the Authority of Regional Director

CELSO L. ARAO, JR. ARD for Administration

ARY PUBLIC

SUBSCRIBED AND SWORN to before me	this	JAN 2 1	2025,	in	Tuguegarao City Philippines	, witl
affiant exhibiting me his/her	iss	sued on _		_	at	

Doc. No. 30

Page No. \_\_\_\_\_\_\_ Book No. \_\_\_\_\_\_

Series of 70%

ATTY. LEO SOLIVEN GUILLERMO

NOTARY PUBLIC for Province of Cagayan RTC-TUG-2025-22/Until December 31, 2026 Roll of Attorney No. 85939 IBP O.R. No. 449185/05-31-2024

PTR No. CGYN14321208/01-02-2025

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