

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT-REGION 2** 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 ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP	Php17,506,436.12
b. Less: Exceptions ¹⁷	15,431,436.12
c. Total Value of Eligible Procurement Projects [c=(a-b)]	2,075,000.00
d. Amount of Successful ¹⁸ EPA projects	1,336,768.08
e. Percentage of Successful EPA [e=d/c]*100]	64.42%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the 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 attests to the accuracy of all information contained herein based on available records and information that can be verified with the **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT-REGION 2** and the Philippine Government Electronic Procurement System.

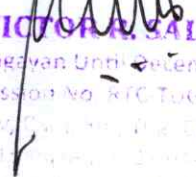
IN WITNESS HEREOF, I have hereunto affixed my signature on 3rd January 2022 in Tuguegarao City, Cagayan, Philippines.


JONATHAN PAUL M. LEUSEN, JR., CESO III
Regional Director

SUBSCRIBED AND SWORN to before me this 9th January 2022, in Tuguegarao City, Cagayan, Philippines, with affiant exhibiting me his/her LTO-Professional Driver's License issued on 28th September 2017 at Tuguegarao City, Cagayan.

NOTARY PUBLIC

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ATTY. VICTORIA A. SALUD
Notary Public for Cagayan Until September 31, 2021
Notarial Commission No. NTC-TUG-2020-13
Maharlika Highway, Tuguegarao City, Cagayan
IBP OR No. 1009121 dated 04-2021
PIR No. 1009121 dated 04-2021
TIN: 116-090-541
MCLE Comp. No. VI-0018724 Valid Until April 14, 2022

¹⁶ Amount and values refer to the Approved Budget for the Contract

¹⁷ See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

¹⁸ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the Hope as to the award of the contract xxx"