



Republic of the Philippines  
Department of Finance  
**PRIVATIZATION AND MANAGEMENT OFFICE**

**CERTIFICATION**  
Undertaking of Early Procurement Activities (EPA)

I hereby certify that the **Privatization and Management Office Bids and Awards Committee (PMO-BAC)** has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan for Fiscal Year 2021 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP	9,298,200.00
b. Less: Exclusions	4,218,200.00
c. Total Value of eligible EPA projects [c=(a-b)]	5,080,000.00
d. Amount of Successful EPA projects	4,000,000.00
e. Percentage of Successful EPA [e=d/c]*100]	78.74%

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the PRIVATIZATION AND MANAGEMENT OFFICE and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 4, 2020 in Makati City, Philippines.

**ATTY. GERARD L. CHAN, CESOI**  
Chief Privatization Officer  
Head of the Procuring Entity (HoPE)

**SUBSCRIBED AND SWORN** to before me this **JAN 12 2021**, in **CITY OF MAKATI**, Philippines, with affiant exhibiting me his/her PMO I.D. # 246 issued on May 7, 2019 at Makati City.

NOTARY PUBLIC

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**ATTY. GERVASIO B. ORTIZ JR.**  
Notary Public, City of Makati  
Until December 31, 2021  
IBP No. 05729-Lifetime Member  
MCLE Compliance No VI-0024312  
Appointment No. M-183 (2021)  
PTR No. 8531011 Jan. 4, 2021  
Makati City Roll No. 40091  
101 Urban Ave. Campos Rueda Bldg.  
Brgy. Pio Del Pilar, Makati City

