



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

**CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT  
ACTIVITIES**

I hereby certify that the Privatization and Management Office 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 (Plan) for Fiscal Year 2022 in the following amounts:

Description	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	61,158,420.00
b. Less: Exceptions	13,301,000.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	47,857,420.00
d. Amount of Successful EPA Projects	38,919,750.00
e. <b>Percentage of Successful EPA [e=(d/c)*100]</b>	<b>81.32%</b>

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 the 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 Privatization and Management Office and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 27 January 2022 in Makati City, Metro Manila, Philippines.

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

SUBSCRIBED AND SWORN to before me this 27 January 2022, in Makati City, Metro Manila, Philippines, with affiant exhibiting to me his PMO ID # 246 issued on May 7, 2019 at Makati City.

NOTARY PUBLIC

**ATTY. GERVACIO B. ORTIZ JR.**

Notary Public City of Makati  
Until December 31, 2022  
IBP No. 05729-Lifetime Member  
MCLE Compliance No. VI-0024312  
Appointment No. M-82-(2021-2022)  
PIR No. 8852511 Jan. 3, 2022  
Makati City Roll No. 40091  
101 Urban Ave. Campos Rueda Bldg.  
Brgy. Pio Del Pilar, Makati City

Doc. No. 61  
Page No. 4  
Book No. 11  
Series of 2022

