

## CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION** has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Project based on the agency's indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2023 in the following amounts:

Description	Total Amount
a. Total Amount in Indicative APP based on NEP	Php 412,105,437.03
b. Less: Exclusions	Php 192,044,724.38
c. Total Value of eligible EPA projects [c=(a-b)]	Php 220,060,712.65
d. Amount Successful EPA Project	Php 192,274,579.61
e. Percentage of Successful EPA [e=d/c]*100]	87.37%

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 Harmonized 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 SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION** and the Philippine Government Electronic Procurement System.

**JAN 26 2023**

**IN WITNESS WHEREOF**, I have hereunto affixed my signature on \_\_\_\_\_ in Manila City, Philippines.

  
**MONINA JOSEFINA H. ROMUALDEZ**  
Regional Director

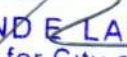
**JAN 26 2023**

**MANILA**

SUBSCRIBE AND SWORN to before me this \_\_\_\_\_ in \_\_\_\_\_, Philippines, with affiant exhibiting me his/her Government – issued ID issued on \_\_\_\_\_ at \_\_\_\_\_.

**NOTARY PUBLIC**

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Series of. NOTA

  
**ATTY ROLAND E. LAS PIÑAS**  
Notary Public for City of Manila  
Notarial Commission No. 2023/016  
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Roll of Attorney No 84035  
PTR NO 0822024/JAN 3, 2023/MLA  
IBP Membership No 243549/06/20/2022  
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