

## 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 Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2024 in the following amounts:

Description	Total Amount
a. Total Amount in Indicative APP based on NEP	Php 413,215,633.24
b. Less: Exclusions	Php 227,322,739.99
c. Total Value of eligible EPA projects [c=(a-b)]	Php 185,892,893.25
d. Amount Successful EPA Projects	Php 178,228,093.25
e. Percentage of Successful EPA [e=d/c]*100]	95.88%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023, 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 verified with the **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on January JAN 16 2024 in Manila City, Philippines.

  
**MICHAEL JOSEPH J. LORICO**  
Regional Director

SUBSCRIBE AND SWORN to before me this JAN 16 2024 in Manila City, Philippines, with affiant exhibiting me his/her Government – issued ID issued on \_\_\_\_\_ at \_\_\_\_\_.

### NOTARY PUBLIC

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**ATTY. ROLAND E. LAS PINAS**  
Notary Public - City of Manila  
Notarial Commission No. 2023/016  
Until Dec. 31, 2024  
240-C A.H. Lacson St., Samp. Mla.  
Roll of Attorney No. 84035  
PTR No. 1527811/JAN. 3, 2024/ M.L.A.  
IBP Membership No. 392325/ 12/20/2023  
MCLE Exempted G.B.O. 1s. 2008

<<DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT>>

STATUS OF EARLY PROCUREMENT ACTIVITIES (EPA)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks
1	<b>ITB No. 23-09-41</b> EARLY PROCUREMENT FOR THE SUPPLY AND DELIVERY OF COMMERCIAL RICE FOR RESIDENTIAL CARE FACILITIES (RCFs) OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR THE YEAR 2024	ORCC	Yes	Competitive Bidding	10,727,743.77	10,090,600.00	EPA - AWARDED TO EMMAIAH MARKETING
2	<b>ITB No. 23-09-42</b> EARLY PROCUREMENT FOR THE SUPPLY AND DELIVERY OF FOODSTUFF REQUIREMENTS FOR RESIDENTIAL CARE FACILITIES (RCFs) CENTRAL CLUSTER OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR THE FIRST (1ST) SEMESTER OF CY 2024	ORCC	Yes	Competitive Bidding	14,860,069.00	13,110,047.00	EPA-AWARDED TO EMMAIAH MARKETING
3	<b>ITB No. 23-09-43</b> EARLY PROCUREMENT FOR THE SUPPLY AND DELIVERY OF FOODSTUFF REQUIREMENTS FOR RESIDENTIAL CARE FACILITIES (RCFs) NORTH CLUSTER OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR THE FIRST (1ST) SEMESTER OF CY 2024	ORCC	Yes	Competitive Bidding	6,701,139.00	5,861,503.00	EPA-AWARDED TO EMMAIAH MARKETING
4	<b>ITB No. 23-11-56</b> EARLY PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS MEDICINES AND MEDICAL SUPPLIES FOR CENTER/RESIDENTIAL CARE FACILITIES (C/RCFs) OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR THE YEAR 2024	ORCC	Yes	Competitive Bidding	17,806,083.65	17,786,681.65	EPA - MEDICURE ENTERPRISES
5	<b>ITB No. 23-11-58</b> EARLY PROCUREMENT FOR THE SUPPLY AND DELIVERY OF FOODSTUFF REQUIREMENTS FOR RESIDENTIAL CARE FACILITIES (RCFs) FOR SOUTH CLUSTER OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT-NATIONAL CAPITAL REGION (DSWD-NCR) FOR THE FIRST (1ST) SEMESTER OF CY 2024 2ND TIME	ORCC	Yes	Competitive Bidding	22,522,781.00	19,881,558.60	EPA-AWARDED TO EMMAIAH MARKETING
6	<b>ITB No. 23-11-74</b> EARLY PROCUREMENT FOR THE SUPPLY AND DELIVERY OF HOMELIFE SUPPLIES FOR RESIDENTIAL CARE FACILITIES (RCFs) OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR THE YEAR 2024	ORCC	Yes	Competitive Bidding	14,404,477.54	14,373,984.50	EPA - AWARDED TO MEDICURE ENTERPRISES
7	<b>ITB No. 23-11-75</b> EARLY PROCUREMENT OF SECURITY SERVICES OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR THE PERIOD OF MARCH 1, 2024 TO DECEMBER 31, 2024	ADMIN	Yes	Competitive Bidding	69,585,570.20	64,928,855.37	EPA - AWARDED TO ABC-RMO
8	<b>ITB No. 23-11-76</b> JANITORIAL - EARLY PROCUREMENT OF JANITORIAL SERVICES OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR THE PERIOD OF MARCH 1, 2024 TO DECEMBER 31, 2024	ADMIN	Yes	Competitive Bidding	15,039,953.00	14,619,769.43	EPA - AWARDED TO MANILA ALLIED
9	<b>ITB No. 23-11-77</b> FLEETCARD - EARLY PROCUREMENT OF FLEET CARD SYSTEM FOR DSWD-NCR MOTOR VEHICLES FOR THE PERIOD OF FEBRUARY 1, 2024 – DECEMBER 31, 2024	ADMIN	Yes	Competitive Bidding	7,252,080.00	0.00	FAILED - NO BID/S WERE RECEIVED
<b>TOTAL</b>					<b>178,899,897.16</b>	<b>160,652,999.55</b>	