

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the Philippine Center for Postharvest Development and Mechanization (PHilMech) 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 for Fiscal Year 2022 in the following amounts:

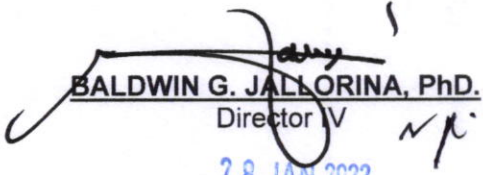
Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	257,700,000.00
b. Less: Exclusions ¹⁷	214,760,000.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	42,940,000.00
d. Amount of Successful ¹⁸ EPA projects	27,334,513.60
e. Percentage of Successful EPA [e=d/c)*100]	63.66%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021, 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 Philippine Center for Postharvest Development and Mechanization (PHilMech) and the Philippine Government Electronic Procurement System.

28 JAN 2022

IN WITNESS HEREOF, I have hereunto affixed my signature on _____ January, 2022 in Science City of Muñoz, Nueva Ecija, Philippines.

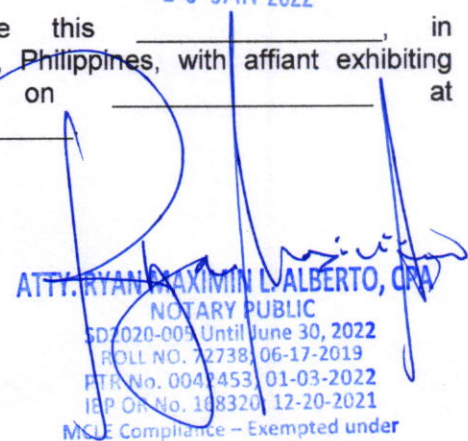

BALDWIN G. JALLORINA, PhD.
Director IV

28 JAN 2022

SUBSCRIBED AND SWORN to before me this _____, in
_____ Science City of Muñoz, Nueva Ecija _____, Philippines, with affiant exhibiting
me his/her PHILMECH SIC DG issued on _____ at
_____ Science City of Muñoz, Nueva Ecija

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ATTY. RYAN MAXIMIN L. ALBERTO, CPA
NOTARY PUBLIC
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