

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 (NEP) for Fiscal Year 2025 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	845,495,371.84
b. Less: Exceptions ²	824,845,190.20
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	20,650,181.64
d. Amount of Successful ³ EPA projects	15,761,380.90
e. Percentage of Successful EPA [e=(d/c)*100]	76.32%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, 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 [Name of Agency] and the Philippine Government Electronic Procurement System.

JAN 24 2025

IN WITNESS HEREOF, I have hereunto affixed my signature on _____ January, 2025 in Science City of Muñoz, Nueva Ecija, Philippines.

DIONISIO G. ALVINDIA, Ph.D.
Director IV

JAN 24 2025

SUBSCRIBED AND SWORN to before me this _____, in Science City of Muñoz, Nueva Ecija, Philippines, with affiant exhibiting me his/her PHilMech Employee ID No. 603-DH issued on March, 2022 at Science City of Muñoz, Nueva Ecija.

NOTARY PUBLIC

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Series of 2013

RODOLFO T. TOBIAS
Notary Public
Until December 31, 2026
Notarial Commission No. SD2025-001
IBP OR No. 492046: 01-02-2025
PTR No. 0723351: 01-02-2025
Science City of Muñoz, Nueva Ecija
Roll No. 39824
MCLE Compliance No. VIII-0001315

¹ Amount and values refer to the Approved Budget for the Contract

² See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

³ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"

Your response to REGINA System

1 message

Airtable <noreply@airtable.com>

Fri, Jan 24, 2025 at 5:11 PM

To: bac@philmech.gov.ph

Review the response to **REGINA System** below.

Emailbac@philmech.gov.ph**Proposed Budget**

FY 2025

Procuring Entity (2025)

Philippine Center for Postharvest Development and Mechanization

Which EPA certificate are you submitting?

Undertaking

Did you use the prescribed template?

Yes

Is it signed by the HoPE or its duly authorized official?

Yes

Is the certificate you are submitting notarized?

Yes

Based on the certificate you are submitting, what is the EPA status of your agency?

Successfully undertaken

Indicate your agency's Total Amount of Indicative APP based on NEP as reflected in your EPA certification.

Php 845,495,371.84

Indicate your agency's Amount of Exceptions as reflected in your EPA certification.

Php 824,845,190.20

Indicate your agency's Total Value of EPPs as reflected in your EPA certification.

Php 20,650,181.64

Indicate your agency's Amount of Successful EPPs as reflected in your EPA certification.

Php 15,761,380.90

Indicate your agency's Percentage of Successful EPA Projects as reflected in your EPA certification.

76.32%

Upload your agency's EPA Certification under Oath using the prescribed template and signed by the HoPE or his/her duly authorized official below.

Certification of Undertaking of Early Procurement Activities.pdf

I hereby certify that the above encoded information is true and correct. I understand I am accountable for any discrepancy or inconsistency that may reflect on my agency's submission.

Yes, I certify that the above encoded information is true and correct. I understand I am accountable for any discrepancies or inconsistencies that this submission may result to.

I understand that per AO25 PBB guidelines, the Civil Service Commission or Ombudsman shall file the appropriate administrative sanction case for misrepresentation in the submitted/posted reports and requirements for the PBB, a commission of fraud in the payment of the PBB, and violation of provisions of the AO25 Memorandum Circular.

Yes, I understand.