



Republic of the Philippines
Department of Agriculture
AGRICULTURAL CREDIT POLICY COUNCIL
 28/F One San Miguel Avenue (OSMA) Bldg.,
 San Miguel Avenue corner Shaw Blvd.,
 Ortigas Center 1605 Pasig City
 Tel. Nos. 8634-3320 to 21; 8634-3326 / Fax Nos. 8634-3319; 8584-3691



Management System
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Annex "A-1"

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the Agricultural Credit Policy Council 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 2022 in the following amounts:

Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>23,616,999.00</u>
b. Less: Exceptions ¹⁷	<u>17,828,999.00</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>5,788,000.00</u>
d. Amount of Successful ¹⁸ EPA projects	<u>3,167,416.86</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>54.72%</u>

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 Agricultural Credit Policy Council and the Philippine Government Electronic Procurement System.

JAN 27 2022

IN WITNESS HEREOF, I have hereunto affixed my signature on _____ in _____
 Philippines.

PASIG CITY

JOCELYN ALMA R. BADIOLA
 Executive Director

SUBSCRIBED AND SWORN to before me **JAN 27 2022**, in **PASIG CITY**, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

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GAUDENCIA A. BARBOZA, JR.
 NOTARY PUBLIC
 Cities of Pasig, San Juan and
 in the Municipality of Pateros, Metro Manila
 Until December 31, 2022
 PTR No. 8098064 / 01/04/2022 Pasig City
 IBP No. 167462 / 11/18/2021-For Year 2022/ RSM
 Roll No. 41969
 MCLE Comp. VI-0021812 / March 28, 2019
 No. 11, Unit J Freemont Arcade Bldg.
 Shaw Blvd. Brgy. San Antonio, Pasig City
 Appointment No. 38 (2021-2022)

¹⁶ Amount and values refer to the Approved Budget for the Contract

¹⁷ 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

¹⁸ 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