

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 ISO 9001:2015



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 2023 in the following amounts:

Description 16

a. Total Amount in Indicative APP based on NEP

b. Less: Exceptions 17

c. Total Amount of Eligible Procurement Projects [c=(a-b)]

d. Amount of Successful 18 EPA projects

e. Percentage of Successful EPA [e=(d/c)*100]

Total Amount (in PhP)

16.301.409.00

10.901.409.00

5.400.000.00

4.351.761.24

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 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.

IN WITNESS HEREOF, I have hereunto affixed my signature on AN 2023 in _____. Philippines

Executive Director

SUBSCRIBED AND SWORN to before me thi 2 7 JAN 2023 PASIG CITY Philippines, with affiant exhibiting me his/her ______ issued on ______ at _____.

NOTARY PUBLIC

Doc. No. 73
Page No. 73
Book No. 55
Series of 73

Notary Public

Pasig, Pateros & San Juan

Valid Until December 31, 2023

Roll No. 22188

PTR AA No. 0112306/01-03-23'
Lifetime IBP Member No. 04286
Official Receipt No. 574709. IBP Chapter
MCLE Compliance No. VII-0000050/6-18-2019
Ground Flr. Armal Centre, U. Velasco, Ave.,

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



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