



CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the Department of Social Welfare and Development Field Office XII 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	Total Amount
a. Total Amount in Indicative APP based on NEP	₱126,950,925.43
b. Exemptions	₱39,752,509.27
c. Total Amount Eligible Procurement Projects	₱87,198,416.16
d. Amount of successful EPA projects	₱19,693,693.88
e. Percentage of Successful EPA	22.58%

The Department of Social Welfare and Development Field Office XII has undertaken Early Procurement Activities, however was not able to recommend for award of contract at least 50% of the total EPPs due to failure of bidding.

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 System.

The undersigned attest to the accuracy of all information contained herein based on the available records and information that can be verified with the Department of Social Welfare and Development Field Office XII and the Philippine Government Electronic Procurement System.

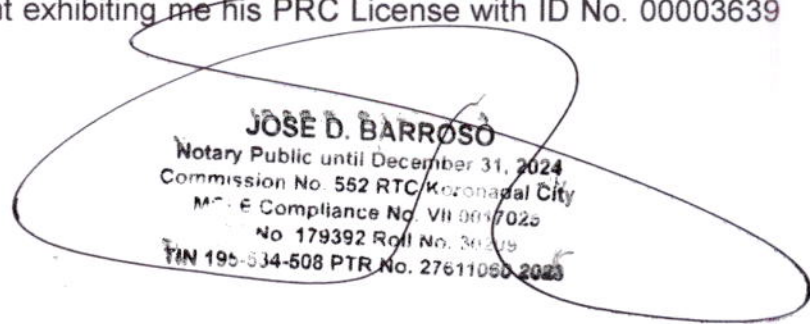
IN WITNESS WHEREOF, I have hereunto affixed my signature on January 27, 2023 in Koronadal City, South Cotabato, and Philippines.


LORETO JR. V CABAYA
Regional Director

JAN 31 2023

SUBSCRIBED AND SWORN to before me this _____ day of January 2023, in Koronadal City, South Cotabato, Philippines with affiant exhibiting me his PRC License with ID No. 00003639 issued on 7/06/2018 at Quezon City.

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JOSE D. BARROSO
Notary Public until December 31, 2024
Commission No. 552 RTC Koronadal City
M.E. Compliance No. VII 001702a
No. 179392 Roll No. 30219
TIN 195-534-508 PTR No. 27611060 2023

