

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the PHILIPPINE STATISTICS AUTHORITY – REGIONAL STATISTICAL SERVICES OFFICE II has successfully undertaken Early Procurement Activities (EPA) for at least 50% of the value of 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	Total Amount (in Php)
a. Total Amount in the Indicative APP	24,175,000.00
b. Less: Exclusions	19,898,860.60
c. Total Value of eligible EPA projects [c=(a-b)]	4,276,139.40
d. Amount of successful EPA projects	3,859,084.48
e. Percentage of Successful EPA [e=d/c]*100]	90.25%

This certification is being made in compliance with the Guidelines on the Grant of 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 the available records and information that can be verified with the PHILIPPINE STATISTICS AUTHORITY and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 23 January 2023 in Tuguegarao City, Cagayan, Philippines.

ENGR. GIRME M. BAYUCAN
(Chief Statistical Specialist)
Officer-in-Charge, PSA-RSSO II
Head of the Procuring Entity

SUBSCRIBED AND SWORN to before me this 23 January 2023 in Tuguegarao City, Cagayan, Philippines, with affiant exhibiting me his/her PSA ID No. _____ issued on _____ at Tuguegarao City.

NOTARY PUBLIC

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ATTY. LEA T. MALANA-BALANON
Notary Public until December 31, 2023
Notarial Commission No. RTC-TUG-2022-09
Roll of Atty. No. 45223
IBP No. 290160-01-18-2023
PTR O.R. No. 3187490-01-05-2023
MCLE Comp. No. VII-0012960