

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER** Quezon City I District Engineering Office Sta. Catalina St., Brgy. Holy Spirit, Quezon City

ANNEX A-1

CERTIFICATE OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that DPWH-Quezon City I District Engineering Office has successfully undertaken 62.95% for the Early Procurement Activities of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s with the National Expenditure Plan (NEP) for Fiscal year 2023 in the following amounts:

Description

Total Amount (in Php)

| a. | Total Amount in Indicative APP base on NEP | - P 2,279,687,000.00 | |
|----|--|----------------------|--------|
| b. | Less: Exceptions | - | 0 |
| с. | Total Amount of Eligible Procurement Projects [c=(a-b] | - P 2,279,687,000.00 | |
| d. | Amount of Successful EPA projects | - P 1,435,068,000.00 | |
| e. | Percentage of Successful EPA [e=(d/c)*100] | - | 62.95% |

This certification is being made in compliance with the General Administration and Support Services Targeted (f) of the guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2021 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of the National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2021-2 dated October 25, 2021.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with DPWH-Quezon City I District Engineering Office at the Philippine Government Electronic procurement system 25 2023

DIDA S. BUS

District Engineer

JAN 25 2023

SUBSCRIBED AND SWORN to before me this ______th day of ______ in QUEZON CITY, Philippines, with affiant exhibiting her PRC License with No. 0030628 issued on June 29, 1983 at Manila.

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ROMMEL P. BAUTISTA NOTARY PUBLIC Commission No. 164/Until December 31, 2023 78 Kabailtang St. Ergy. ICus na Ligas Dilinau, Notary Public PTR No. 4010576/01-03-2023/ Q.C IBP No. 263607/01-03-2023/ Q.C IBP No. 263607/01-03-2023/ Q.C Roll of Attorneys No. 60923/TIN No. 149-407-788 MCLE Compliance No. VII-0002194; 01-23-2020