CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **FERTILIZER AND PESTICIDE AUTHORITY** has **②**successfully undertaken / \(\subseteq\) undertaken / \(\subseteq\) not 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 **2025** in the following amounts:

	Description ¹	Total Amount (in PhP)			
a.	Total Amount in Indicative APP based on NEP	79,664,269.21			
b.	Less: Exceptions ²	49,920,254.02			
C.	Total Amount of Eligible Procurement Projects [c=(a-b)]	29,744,015.19			
d.	Amount of Successful ³ EPA projects	23,046,829.34			
e.	Percentage of Successful EPA [e=(d/c)*100]	77.48%			

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year **2025**, 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 **FERTILIZER AND PESTICIDE AUTHORITY** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on <u>January 30, 2025</u> in <u>Quezon City, Metro Manila</u>, Philippines.

Officer-in-Charge, Executive Director

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NOTARY PUBLIC			14					
Doc. No. 89 Page No. 12 Book No. 14 Series of 16		ATTY. FELIZAR M. IBARRA Notary Public for Quezon City Until Dec. 31, 2025 ROH No. 80238 PTR No. 6946788, 01/07/2023. Q.C. IBP No. 331161, December 19, 2023 MCLE Comp. No. VIII-0000973/ until April 14, 2025 ADM Matter No. NP. 088 / (2025-2026)						
THE BUILD OF	Lot 27 Block VI, No. 1169 Quirino Highway Brgy. Kaligayahan, Quezon City							

² 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

¹ Amount and values refer to the Approved Budget for the Contract

³ 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"