

## Office of the President of the Philippines PRESIDENTIAL COMMUNICATIONS OFFICE Manila

## CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the Presidential Communications Office (PCO) has unsuccessfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program (NEP) for Fiscal Year 2024 in the following amounts, *viz:* 

| Description   | Total Amount (in PhP) |
|---|-----------------------|
| <ul> <li>Total Amount in the indicative<br/>APP based on NEP<sup>1</sup></li> </ul> | ₱ 713,316,000.00      |
| b. Less: Exceptions <sup>2</sup>  | ₱ 475,668,354.00      |
| c. Total amount of Eligible<br>Procurement Projects [c=(a-<br>b)] <sup>3</sup>      | ₱ 237,647,646.30      |
| d. Amount of Successful EPA projects <sup>4</sup>                                   | ₱ 6,861,219.00        |
| a. Percentage of Successful EPA [e=(d/c)*100]                                       | 2.89%                 |

The 50% EPA requirement was not met due to the following reasons/justifications, viz:

- 1. The newly reconstituted offices were not able to submit their complete documentation for projects subject of EPA;
- Failure of bidding and lack of material time to conduct second round of bidding or undertake Negotiated Procurement – Two Failed Biddings for projects subjected to EPA;
- Commencement of EPA on Lease of Venue for events, Catering services, Transportation rental and other activities is premature since the final details and specifications, such as the range of the number of participants, locations, and the dates of the events are yet to be determined by the End-User/s; and

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023 of the Administrative Order No. 25

<sup>&</sup>lt;sup>4</sup> Notices of Award are posted and may be verified in the PhilGEPS website







<sup>&</sup>lt;sup>1</sup> PCO Indicative APP 2025 per NEP attached hereto as Annex "A"

<sup>&</sup>lt;sup>2</sup> List of Projects exempted from EPA attached hereto as Annex "B"

<sup>&</sup>lt;sup>3</sup> List of Projects Eligible for EPA attached hereto as Annex "C"

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 PCO and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on <u>17 January 2025</u>, in <u>Manila, Philippines.</u>

REDACTED

ATTY. RONADALE M. ZAPATA

Alternate Head of the Procuring Entity (HOPE)

By: Special Order No. 24-382-A5

REDACTE

ATTY. EVANGELY/E G. DE CASTRO

Commission No. 2024 - CSO Valid Until December 31, 2025

2238 Rubi St., Cac to Fee Bodid, Manila Roll No. 28680 ISP No. 368861 - 2024 Manila CY

MCLE Exemption No. VIII - NP003149 Valid Until 4/14/2028 PTR No. 1810689 San Juan City Issued on 1-3-2025

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SERIES OF

<sup>&</sup>lt;sup>5</sup> Special Order No. 24-382-A: Designation of the Authorized Alternate/s of the Head of the Procuring Entity (HoPE).