



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
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CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **OFFICE OF THE GOVERNMENT CORPORATE COUNSEL (OGCC)** has **unsuccessfully undertaken** Early Procurement Activities (EPA) for eligible Procurement Projects based on the Agency's Indicative Annual Procurement Plan (APP) consistent with the National Expenditure Plan (NEP) for Fiscal Year 2023 in the following amounts:

DESCRIPTION	Total Amount
a. Total Amount in Indicative APP based on NEP	PhP49,533,276.50
b. Less: Exceptions	PhP33,479,676.50
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	PhP16,053,600.00
d. Amount of Successful EPA projects	PhP 4,319,873.00
e. Percentage of Successful EPA [e=(d/c)*100]	26.91%

Failure to achieve at least 50% of the total value of eligible EPA projects was due to the following reasons:

a) Bidding for the furniture and fixtures for the expansion of the OGCC office is in coordination with MWSS. Per agreement with MWSS, as lessor, it shall be responsible for the renovation of the new office space offered to OGCC while OGCC, as lessee, shall be responsible for the procurement of the furniture and fixtures to be used in the new office space. The specifications for OGCC's procurement will be provided by MWSS in view of the lack of technical expertise of the OGCC and because the said specifications are also dependent and intertwined with the specifications of MWSS for the office renovation. The approval of the final specifications of the office renovation and the furniture and fixtures were just recently approved by the MWSS Board. Hence, OGCC was not able to undertake the procurement for this project. If the cost of this project will be excluded, then OGCC will have a percentage of 50.56% which is compliant with the EPA requirement.

b) Bidding for the lease of venue and accommodation is not possible since the OGCC management has yet to decide on the details of the Corporate Planning.

*.....committed to uphold justice
under the rule of law*



c) Bidding of provision of newspaper and other books via direct contracting was deferred as it was subject to the final determination of the end-user whether the identified newspapers are still required or relevant.

d) Award of contract to ISI Icomteq via Negotiated Procurement of adjacent or contiguous was deferred as OGCC requested additional features to the system being developed. The budget is intended to allow OGCC to procure additional concurrent access or users of the system. Given that new features are still being customized as requested, the OGCC deferred the purchase additional access or users.

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 available records and information that can be verified with the OGCC and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 3 1 2023 in Quezon City, Philippines.


ROGELIO V. QUEVEDO
Government Corporate Counsel

SUBSCRIBED AND SWORN to before me this JAN 3 1 2023 in Quezon City, Philippines, with affiant exhibiting his OGCC ID with No. 0001 issued on _____ at Quezon City.

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ATTY. MARY CATHERINE A. DAMIAN
Notary Public for Quezon City until 12-31-24
Per Adm. No. NP-54 (2023-2024)
Unit 9 Bldg. 2, Arcadia Support Area, Laurel Ave., UP Diliman, Quezon City
IBP# 288585-288586; 01/16-2023 to 2023 & 2024; QC Chapter
PTR# 4055020D; 01-06-2023; QC
Roll No. 43243; MCLE Compliance No. VII-0017610; 05-11-2022 Pasig City