



CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **OFFICE OF THE GOVERNMENT CORPORATE COUNSEL (OGCC)** has 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	PhP98,779,691.18
b. Less: Exceptions ²	PhP38,651,691.18
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	PhP60,128,000.00
d. Amount of Successful ³ EPA projects	0
e. Percentage of Successful EPA [e=(d/c)*100]	0

The procurement for the “**Renovation of Existing Office Space**” with an Approved Budget for the Contract (ABC) of **PhP47,788,000.00** accounts to 79.48% of the Total Amount of Eligible Procurement Projects. The OGCC has no *plantilla* architect/engineer necessitating the engagement of an architect under a Contract of Service (COS) arrangement to assist the End-User Unit in the preparation of the Bill of Quantities, Scope of Work and other necessary documents to be attached to the Bidding Documents. However, the said documents were not submitted on time to the Bids and Awards Committee (BAC), thus, the BAC was not given sufficient lead time for the undertaking of competitive bidding/EPA. Consequently, the OGCC failed to undertake EPA due to the late submission by the End-User Unit of said necessary documents.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year n/a, 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 30 January 2025 in Quezon City, Philippines.


SOLOMON M. HERMOSURA
Government Corporate Counsel

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

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

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”


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SUBSCRIBED AND SWORN to before me this 30th day of January 2025, in Quezon City, Philippines, with affiant exhibiting me his/her LTO Driver's License ID issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 406
Page No. 83
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PTR O.R. No. 7009502; 1-2-2025; Quezon City
MCLE Compliance No. VII-0008084; November 23, 2021; Pasig City
My Commission Expires on December 31, 2025

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