

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the OFFICE OF THE GOVERNMENT CORPORATE COUNSEL 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 Plan (NEP) for Fiscal Year 2026 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	75,327,516.19
b. Less: Exceptions ²	61,509,116.19
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	13,818,400.00
d. Amount of Successful ³ EPA projects	802,440.00
e. Percentage of Successful EPA [e=(d/c)*100]	1.30%

The events or activities or programs to be procured through modes of procurement qualified under EPA remained contingent upon matters outside the BAC's discretion and authority, such as the approval of the activity by the Head of the Procuring Entity and/or Committee Heads, availability of the participants, among others. Thus, the decision to proceed with the procurement is dependent on the end-user-units' confirmation of the programs or activities. As the determination of the programs or activities' certainty and timing falls outside the BAC's discretion and authority, BAC is unable to proceed with the procurement.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2026, 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 Office of the Government Corporate Counsel and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on 30 JAN 2026 in Quezon City, Philippines.


SOLOMON M. HERMOSURA
 Government Corporate Counsel

SUBSCRIBED AND SWORN to before me this 30 JAN 2026 in Quezon City, Philippines, with affiant exhibiting me his/her Driver's License N04-97-055867 issued on at Quezon City.

NOTARY PUBLIC

Doc. No. 5791
 Page No. 100
 Book No. I
 Series of 2026.


FRANCIS JULIUS ROWED D. DEL VALLE
 NOTARY PUBLIC FOR AND IN QUEZON CITY • ROLL NO. 71635;
 ADMINISTRATIVE MATTER NO. NP. 420 (2025-2026)
 3RD FLOOR MWSS BUILDING, KATIPUNAN, BALARA, Q.C.;
 IRP MEMBER ROLL NO. INV 583661; 01-02-2026-QUEZON;
 PTR NO. 8400488D; 01-08-26; Quezon City*
 MCLE EXEMPTION NO. VIII-PGS003181; 11-06-2023;
 COMMISSION IS VALID UNTIL DECEMBER 31, 2026

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"