Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION
Region 02

CHEDRO 2
RELEASED
Date: 01/23/23
Signature:

January 23, 2023

MS. ROWENA CANDICE M. RUIZ
Executive Director V
Technical Support Office
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear Director Ruiz:

We are respectfully submitting the certification on Undertaking of Early Procurement Activities (EPA) for Fiscal Year 2023 of the Commission on Higher Education Regional Office 2 (CHEDRO 2).

Thank you.

Very truly yours,

ATTY. MARCO CICERO F. DOMINGO
OIC-Director IV

Encl.: as stated

cc oprkm.prmd@ched.gov.ph

:jbj/01232023/tracking#20135

Annex "A-1"

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **Commission on Higher Education Regional Office 2** has successfully 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 2023 in the following amounts:

Description[16]	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	**4,201,987.99**
b. Less: Exceptions[17]	**2,520,200.00**
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	**1,681,787.88**
d. Amount of Successful[18] EPA projects	**871,787.88**
e. Percentage of Successful EPA [e=(d/c)*100]	**52%**

This Certification is being made in compliance with the Guidelines on the Grant of the 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 Commission on Higher Education regional Office 2 and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JANUARY 24, 2023 in TUGUEGARAO CITY, Philippines.

ATTY. MARCO CICERO F. DOMINGO
OIC-Director IV

SUBSCRIBED AND SWORN to before me this JAN 24, 2023, in TUGUEGARAO CITY Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

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ATTY. JULIETTE A. NARAG
Notary Public for the Province of Cagayan
IBP No. 278407-01/09/2023
PTR No. 3198060-01/16/2023
Roll of Attorney's No. 79934
Commission No. RTC-TUG-2023-20
Valid until December

"Amount and values refer to the Approved Budget for the Conlract
' 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
'^ 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