



CERTIFICATION UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

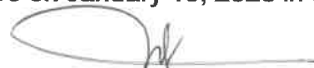
I hereby certify that **PHILIPPINE CARABAO CENTER** has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan (NEP) for Fiscal Year 2023 in the following amounts:

Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	194,401,616.44
b. Less: Exceptions	186,697,982.95
c. Total Value of Eligible Procurement Projects [c=(a-b)]	38,670,360.22
d. Amount of Successful EPA projects	30,766,943.28
e. Percentage of Successful EPA [e=d/c]*100]	79.56%

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 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 **PHILIPPINE CARABAO CENTER** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 19, 2023 in Science City of Muñoz, Nueva Ecija, Philippines.


CARO B. SALCES
 OIC-Executive Director
 PCC Emp. ID# 940413
JAN 23 2023

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

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 Series of 2023


RODOLFO T. TOBIAS
 Notary Public
 Until December 31, 2024
 Notarial Commission No. 1200000002
 PTR No. 10710000000000000000
 Science City of Muñoz, Nueva Ecija
 Tel. No. 37124
MCLE Compliance No. VIII-0001315