

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that the **NATIONAL LIBRARY OF THE PHILIPPINES** has successfully undertaken Early Procurement Activities for at least (42.49%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2022 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>37,572,055.56</u>
b. Less: Exclusions ²	<u>0.00</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>37,572,055.56</u>
d. Amount of Successful ³ EPA projects	<u>15,966,076.56</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>42.49%</u>

The Agency was not able to achieve the 50% percentage of successful EPA due to no bid offer received for other scheduled early procurement projects.

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020, of the Administrative Order No. 25 of Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **NATIONAL LIBRARY OF THE PHILIPPINES** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on FEB 08 2022 in MANILA Philippines.


CESAR GILBERT O. ADRIANO
 DIRECTOR IV

SUBSCRIBED AND SWORN to before me this FEB 08 2022, in MANILA Philippines, with affiant exhibiting me his/her _____, issued on _____ at _____.

NOTARY PUBLIC

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 Series of 2022

ATTY. JED E. PANER
 NOTARY PUBLIC COMMISSION NO. 2020-013
 Issued on 01/20/20 until 12/31/2021 MANILA
 UNIT 237 TMR 2 TAF AVE., MALATE, MANILA
 Roll No. 44009 * Lifetime No. 2022/15-12-000
 PTRNo. 0153572 / 01-03-2022 MANILA / TIN 104063340
 MCLE COMPLIANCE No. VI-0013321/04-14-2022
 Extended until June 30, 2022 as
 per B.M No. 3795

¹ Amount and values refer to the Approved Budget of the Contract.