

## CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES


I hereby certify that the **NATIONAL LIBRARY OF THE PHILIPPINES** has successfully undertaken Early Procurement Activities for at least **81.92%** of the value of 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 <sup>1</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<b><u>21,268,049.04</u></b>
b. Less: Exceptions <sup>2</sup>	<b><u>3,070,603.45</u></b>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<b><u>18,197,445.59</u></b>
d. Amount of Successful <sup>3</sup> EPA projects	<b><u>14,907,695.59</u></b>
e. Percentage of Successful EPA [e=(d/c)*100]	<b><u>81.92%</u></b>

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 2023, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2021-2, 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 07 2023 in MANILA Philippines.

  
**CESAR GILBERT O. ADRIANO**  
DIRECTOR IV

SUBSCRIBED AND SWORN to before me this FEB 07 2023, in MANILA Philippines, with affiant exhibiting me his/her \_\_\_\_\_, issued on \_\_\_\_\_ at \_\_\_\_\_.

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