

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the APO Production Unit, Inc. has not 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 2025 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	N/A
b. Less: Exceptions ²	N/A
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	N/A
d. Amount of Successful ³ EPA projects	N/A
e. Percentage of Successful EPA [e=(d/c)*100]	N/A

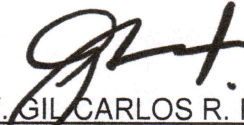
APO Production Unit, Inc., was not able to conduct Early Procurement Activities (EPA) since the technical specifications for all projects which were proposed to be undertaken thru EPA were not finalized and the necessary conduct of market scoping were not fully completed. The conduct of the market study was not completed and the basis of finalizing the Approved Budget for the Contract (ABC) of the aforesaid projects were not fully accomplished. Among the challenges that were encountered are as follows:

1. Most of the suppliers did not fully cooperate in submitting their proposals; and
2. The BAC Secretariat and BAC were not able to receive the Purchase Request and other necessary Procurement documents to start with the procurement process.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025 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 APO Production Unit, Inc. and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JANUARY 27, 2025, in QUEZON CITY, Philippines.



ATTY. GIL CARLOS R. PUYAT
 PRESIDENT

31 JAN 2025

SUBSCRIBED AND SWORN to before me this _____, in QUEZON CITY, Philippines, with affiant exhibiting me his Philippine Passport issued on NOVEMBER 25, 2022 at DFA MANILA.

NOTARY PUBLIC

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ATTY. TITUS C. BORLAS
 Notary Public for QC., Com. Until **12/31/2025**
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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"