



**Annex "A-1"**

**CERTIFICATION**  
**Undertaking of Early Procurement Activities (EPA)**

I hereby certify that **National Conciliation and Mediation Board-Central Office** has successfully undertaken Early Procurement Activities (EPA) for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan for Fiscal Year 2023 in the following amounts:

| Description                                       | Total Amount (in PHP) |
|---|-----------------------|
| a) Total Amount in Indicative APP                 | <u>50,181,000.00</u>  |
| b) Less: Exclusions                               | <u>43,731,000.00</u>  |
| c) Total Value of eligible EPA projects [c=(a-b)] | <u>6,450,000.00</u>   |
| d) Amount of Successful EPA projects              | <u>6,300,000.00</u>   |
| e) Percentage of Successful EPA [e=d/c] *100]     | <u>98%</u>            |

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 2022, 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. 2022-1, 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 Conciliation and Mediation Board-Central Office and the Philippine Government Electronic Procurement System.


**IN WITNESS HEREOF**, I have hereunto affixed my signature on 19 January 2023 in Quezon City, Philippines.

  
**MARIA TERESITA D. LACSAMANA-CANCIO**  
Executive Director IV

**SUBSCRIBED AND SWORN** to before me this **JAN 23 2023** 2023 in Quezon City, Philippines, with affiant exhibiting me his/her Govt. ID No. 19910124 issued on March 3, 2016 at Quezon City, Philippines.

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**ATTY. ROSALINDA ADRIANO-MONTENEGRO**  
NOTARY PUBLIC  
Commission expires on Dec. 31, 2023  
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