

Republic of the Philippines DEPARTMENT OF LABOR AND EMPLOYMENT NATIONAL CONCILIATION AND MEDIATION BOARD







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 2024 in the following amounts:

Description **Total Amount (in PHP)** a) Total Amount in Indicative APP 65,124,000.00 b) Less: Exclusions 54,994,000.00 c) Total Value of eligible EPA projects [c=(a-b)] 10,130,000.00 d) Amount of Successful EPA projects 9,030,000.00 e) Percentage of Successful EPA [e=d/c) *100] 89.14%

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. 2023-1, 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 18 January 2024 in Quezon City, Philippines.

> MARIA TERESITA D. LACSAMANA-CANCIO Executive Director IV

SUBSCRIBED AND SWORN to before me this 10 2026 2024 in Quezon City, Philippines, with affiant exhibiting me his/her Govt. ID No. 19910124 issued on March 3, 2016 at Quezon City, Philippines.

NOTARY PUBLIC

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ATTY. JOSEPH B.

Notary Public for Quezon City

Appointment No. 235 until Dec. 31, 2024 Roll No. 37115 / IBP #274242/01-06-2023 PTR No. 5544954/01-02-2024/Quezon Lity

MCLE No. VII-0020088/06-01-2022 G/F #63 ETON CYBERPOD Corinthian

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