

## CERTIFICATION OF UNDERTAKING EARLY PROCUREMENT ACTIVITIES

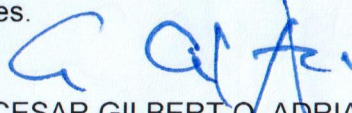
I hereby certify that the National Library of the Philippines has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2025 in the following amounts:

Description <sup>1</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	155,090,924.54
b. Less: Exceptions <sup>2</sup>	16,582,076.26
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<b>138,508,848.28</b>
d. Amount of Successful <sup>3</sup> EPA projects	<b>85,672,446.71</b>
e. Percentage of Successful EPA [e=(d/c)*100]	61.85%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, 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 National Library of the Philippines and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 23, 2025 in City of Manila, National Capital Region (NCR), Philippines.

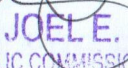
  
**CESAR GILBERT Q. ADRIANO**  
 DIRECTOR IV

JAN 24 2025

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_, in City of Manila, NCR, Philippines, with affiant exhibiting me his NLP- ID No. 0001 issued on April 1997 at Manila.

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**ATTY. JOEL E. PANER**  
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<sup>1</sup> Amount and values refer to the Approved Budget for the Contract

<sup>2</sup> 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

<sup>3</sup> 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"