

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)


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 2024 in the following amounts:

Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>77,527,128.41</u>
b. Less: Exceptions ¹⁷	<u>37,211,065.21</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>40,316,063.20</u>
d. Amount of Successful ¹⁸ EPA projects	<u>20,804,525.80</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>51.60%</u>

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 18, 2024 in Manila, Philippines.


CESAR GILBERT Q. ADRIANO
DIRECTOR IV

SUBSCRIBED AND SWORN to before me this JAN 19 2024, in CITY OF MANILA, Philippines, with affiant exhibiting me his/her _____, issued on _____ at _____.

NOTARY PUBLIC

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ATTY. CLIFF RICHARD E. GENESELA
Notary Public for City of Manila
Notarial Commission No. 2023-103 Issued on 2-17-23 until Dec. 31, 2024 Manila
IBP No. 394628 Issued on Jan. 3, 2024 Until Dec. 31, 2024 Pasig City/Roll No. 49006
PTR No. 1521034 Issued on Jan. 2, 2024 Until Dec. 31, 2024 Manila
MCLE No. VII-0022599 Issued on July 15, 2022 until April 14, 2025
Office Add. Mezanin San Luis Bldg. 1006 Orosa St., Ermita, Manila

¹⁶ Amount and values refer to the Approved Budget for the Contract

¹⁷ 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

¹⁸ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to award of the contract xxx"