



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1
Regional Office I

Aguila Rd., Sevilla, San Fernando City, La Union
www.region1.dilg.gov.ph

January 28, 2022

ROWENA CANDICE M. RUIZ
Executive Director V
Technical Support Office (TSO)
Government Procurement Policy Board (GPPB)



Dear **Dir. Ruiz**:

Respectfully submitting the Department of the Interior and Local Government (DILG) Region 1's **Certification of Undertaking/Non-Undertaking of Early Procurement Activities (EPA)** as requirement for the grant of Performance Based Bonus (PBB).

Thank you very much.

Very truly yours,

JULIE J. DAQUIOAG, Ph.D., CESO III
Regional Director

BAC: PDG
MMD
jes

"Matino, Mahusay at Maaasahan"

Tel. Nos. (072) 888 2108 • 888 2289 • 888 2294 • 888 3106
888 7695 • 607 1245 • 607 1531 • 607 4467 to 70

**CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY
PROCUREMENT ACTIVITIES**

I hereby certify that DILG Region 1 has unsuccessfully 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 2022 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>19,545,162.32</u>
b. Less: Exceptions	<u>17,075,162.32</u>
c. Total Amount of Eligible Procurement Projects	<u>2,470,000.00</u>
d. Amount of Successful EPA Projects	<u>0</u>
e. Percentage of Successful EPA	<u>0</u>

The DILG did not achieve the required 50% because there was a failure of bidding due to non-receipt of bids.

This certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021, 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 DILG Region 1 and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on 28th day of January 2022 in City of San Fernando, La Union, Philippines.


JULIE J. DAQUIOAG, Ph.D., CESO III
Regional Director

SUBSCRIBED AND SWORN to before me this 28th day of January 2022 in City of San Fernando, La Union, Philippines with affiant exhibiting me his/her DILG ID 01102 issued on September 16, 1989 at City of San Fernando, LU

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ATTY. ERNESTO V. DAFON Ph.D.
NOTARY PUBLIC UNTIL DECEMBER, 2022
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