

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

I hereby certify that the *PHILIPPINE CHARITY SWEEPESTAKES OFFICE (PCSO)* 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>16</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	7,309,811,941.42
b. Less: Exceptions <sup>17</sup>	56,234,471.80
c. Total Amount of Eligible Procurement Projects [c= (a-b)]	7,253,577,469.62
d. Amount of Successful <sup>18</sup> EPA projects	21,901,326.16
e. Percentage of Successful EPA (e= (d/c) *100]	.30%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The failure to meet the Early Procurement Activity (EPA) requirement is due to the limited number of Purchase Requests (PRs) received for the EPA. This limitation has significantly impacted PCSO's ability to achieve the required fifty percent (50%) compliance rate.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the Philippine Charity Sweepstakes Office and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 23 2025 in MANDALUYONG CITY, Philippines.

**MELQUIADES A. ROBLES**  
General Manager

SUBSCRIBED AND SWORN to before me this JAN 23 2025, in MANDALUYONG CITY, Philippines, with affiant exhibiting me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

### NOTARY PUBLIC

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Page                       
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Series of 2025.

**ATTY. RANDY C. OCHOA**

Appt. No. 0602-24

Notary Public for Mandaluyong City, until 12/31/2025  
9F Sun Plaza Bldg, 1507 Princeton St. cor. Shaw Blvd.,  
Mandaluyong City

Roll No. 65448, 20 June 2016

IBP No 326692, 12/11/2023, Quezon City

PTR No. 5425515, 01/03/2024, Mandaluyong City

MCLE Compliance No. VIII-BE202423, until April 14, 2023