



Republic of the Philippines
Department of Transportation
OFFICE OF TRANSPORTATION COOPERATIVES

Annex "A-1"

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

I hereby certify that the Office of Transportation Cooperatives (OTC) 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	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	405,000.00
b. Less: Exception	-
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	405,000.00
d. Amount of Successful EPA projects	403,232.16
e. Percentage of Successful EPA [e=(d/c)*100]	99.56%

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 OTC and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 03 February 2025 in QUEZON CITY, NATIONAL CAPITAL REGION (NCR), Philippines.

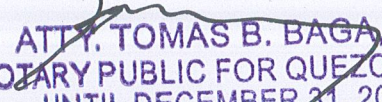

REYMONDO D. J. DE GUZMAN, JR.

Chairperson

SUBSCRIBED AND SWORN to before me this FEB 04 2025 in QUEZON CITY, NATIONAL CAPITAL REGION (NCR), Philippines, with affiant exhibiting me his/her (GOVERNMENT-ISSUED ID) issued on _____ at _____.

NOTARY PUBLIC

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ATTY. TOMAS B. BAGA, JR.
NOTARY PUBLIC FOR QUEZON CITY
UNTIL DECEMBER 31, 2025
ROLL NO. 13003
ADM NO. NP-003 (2024-2025)
IBP NO. 481438 / CY 2025 / PASIG CITY
PTR NO. 3536602 / CY 2025 / COT. CITY
MCLE NO. VIII-0004620 / 11-07-2023 / PASIG CITY
RGH BLDG. TIMOG COR. PANAY AVE., Q.C.