



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
NATIONAL DEFENSE COLLEGE OF THE PHILIPPINES
Camp General Emilio Aguinaldo, Quezon City

Annex "A-1"

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

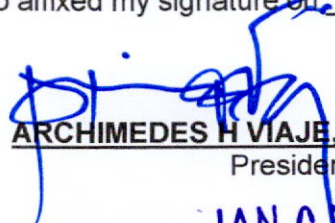
I hereby certify that National Defense College of the Philippines has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2022 in the following amounts:

Description¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>11,378,000.00</u>
b. Less: Exceptions ¹⁷	<u>0.00</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>11,378,000.00</u>
d. Amount of Successful ¹⁸ EPA projects	<u>11,378,000.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>100%</u>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2022, 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 Defense College of the Philippines and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 05 2022 in Quezon City, Philippines.


ARCHIMEDES H VIAJE, PhD, MNSA, CESE
President

SUBSCRIBED AND SWORN to before me this JAN 05 2022 in Quezon City, Philippines, with affiant exhibiting me his Passport No. P0998433B issued on March 11, 2019 at DFA – Manila.

NOTARY PUBLIC

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Book No. 1
Series of 707


ATTY. RUBEN M. AZAÑEZ, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
PTR NO. 0694960/1-04-21 Quezon City
IBP No. 132791-Nov. 17, 2020, OC Chapter
Roll of Attorney's No. 46427
Admin Matter No. 004
MCLE No. VI-0030360/02-18-2020
TIN No. 140-394-836
Agora Complex, Crame Quezon City

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

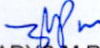
¹⁸ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity. If required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract x x x"



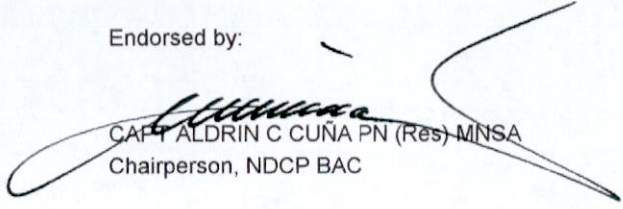
NATIONAL DEFENSE COLLEGE OF THE PHILIPPINES Annual Procurement Plan for FY 2022
EARLY PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
E. COMMUNICATION EXPENSES													
5020503000	Internet Subscription Expenses	ICTO	YES	Competitive Bidding	1st	1st	as needed	as needed	GoP	4,800,000.00	4,800,000.00	0.00	Payment for Internet Subscription for CY 2022
5021202000	Janitorial Services	AD	YES	Competitive Bidding	1st	1st	1st	1st	GoP	3,180,000.00	3,180,000.00	0.00	Payment of Janitorial Services for 2022
5021203000	Security Services	MASD	YES	Competitive Bidding	1st	1st	1st	1st	GoP	3,398,000.00	3,398,000.00	0.00	Payment of Security Services for 2022
TOTAL										11,378,000.00			

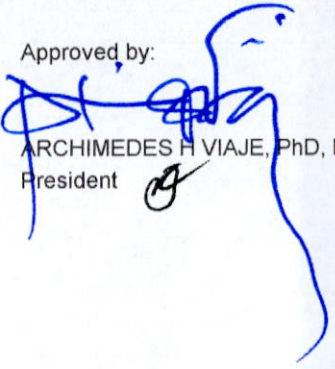
Prepared by:


GLADYS M PUA
Head, BAC Secretariat

Endorsed by:


CAPT ALDRIN C CUÑA PN (Res) MNSA
Chairperson, NDCP BAC

Approved by:


ARCHIMEDES H VIAJE, PhD, MNSA, CESE
President