



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 2023 in the following amounts:

Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>12,575,000.00</u>
b. Less: Exceptions ¹⁷	<u>0.00</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>12,575,000.00</u>
d. Amount of Successful ¹⁸ EPA projects	<u>12,575,000.00</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 2023, 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 04 2023 in Quezon City, Philippines.

LTGEN FERDINAND M. CARTUJANO PAE (RET)
President

SUBSCRIBED AND SWORN to before me this JAN 06 2023 in Quezon City, Philippines, with affiant exhibiting me his NDCP ID No. OP-2022-1 issued on August 15, 2022 at NDCP, Camp General Emilio Aguinaldo, Quezon City.

NOTARY PUBLIC

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ATTY. ROSALINDA ADRIANO MONTENEGRO
NOTARY PUBLIC
Commission expires on Dec. 31, 2023
PTR No. 4028249-01/03/2023 - Q.C.
IBP No. 263982 - 01/03/2023 - Q.C.
Roll No. 68465
MCLE Comp. No. VII-0021672 - 04/14/2023

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

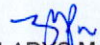
¹⁸ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity. If required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"




NATIONAL DEFENSE COLLEGE OF THE PHILIPPINES Annual Procurement Plan for FY 2023
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	
5060406001	Transportation Equipment Outlay	GSS	YES	Competitive Bidding	1st	1st	1st	1st	GoP	5,800,000.00	0.00	5,800,000.00	Procurement of Four (4) Units 15-Seater Commuter Van for the NDCP
5021202000	Janitorial Services	AD	YES	Competitive Bidding	1st	1st	1st	1st	GoP	3,275,000.00	3,275,000.00	0.00	Procurement of Janitorial Services for FY 2023
5021203000	Security Services	AD	YES	Competitive Bidding	1st	1st	1st	1st	GoP	3,500,000.00	3,500,000.00	0.00	Procurement of Security Services for FY 2023
TOTAL										12,575,000.00			


Prepared by:


GLADYS M PUA
Head, BAC Secretariat

Endorsed by:


ALDRIN C CUNA, MNSA
Chairperson, NDCP BAC

Approved by:


LTGEN FERDINAND M CARTUJANO PAF (RET)
President