



**CERTIFICATION OF
UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES (EPA)**

I hereby certify that the **NATIONAL MEAT INSPECTION SERVICE (NMIS)** has unsuccessfully undertaken Early Procurement Activities for at least 50% of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan for Fiscal Year 2024 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	230,444,027.00
b. Less: Exclusions ²	123,015,027.00
c. Total Value of eligible EPA projects [c=(a-b)]	107,429,000.00
d. Amount of Successful ³ EPA projects	21,723,902.01
e. Percentage of Successful EPA [e=d/c]*100]	20.22%

Failure to achieve the required at least 50% of the total eligible Procurement Projects was due to the following reasons:

- Failure of bidding for the procurement of Motor Vehicles with PhilGEPS posting reference no. PB2023-11-12 dated November 17, 2023. Failure of bidding was due to no bidder purchased bid documents and participated as stated in NMIS BAC Resolution No. FB2023-12-05 dated December 11, 2023. The Approved Budget of the Contract (ABC) of said procurement is Php 35,300,000.00 which can be added to the amount of successful EPA projects; and
- Cancellation of bidding for the procurement of Supply of Fifty-nine Security Personnel from January 1, 2024 to December 31, 2024 with PhilGEPS posting reference no. PB2023-11-13 dated November 26, 2023. The bidding process was cancelled due to changes in cost distributions and the contract's approved budget as stated in NMIS BAC Resolution No. FB2023-12-06 dated December 11, 2023. The ABC of said procurement is Php 13,948,759.64 which can be added to the amount of successful EPA projects.

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 the 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 NMIS and the Philippines Government Electronic Procurement System.

IN WITNESS WHEREOF, I have hereunto affixed my signature on 22nd of January 2024 in Quezon City, Philippines.


DR. CLARITA M. SANGCAL
Executive Director

SUBSCRIBED AND SWORN to before me this **JAN 23 2024**, in Quezon City, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

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ATTY. FELIZ ARD M. IBARRA
Notary Public for Quezon City until Dec 31, 2024
Roll No. 80835

PTR No. 5452394 D, 01/02/2024, Q.C.
IBP No. 254794; December 28, 2022
MCLE COMB. Cert. VII-0000979/ until April 14, 2025
ADM Matter No. NP-223 (2023-2024)

¹ Amount and values refer to the Approved Budget for the Contract.

² GPPB Circular 06-2019 dated 17 July 2019

³ Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that "Early Procurement activities shall refer to pre-procurement conference until post-qualification of bids and recommendation by the Bids and Awards Committee (BAC) to award the contract to the winning bidder. Therefore EPA is considered successfully conducted if the necessary steps prior to the award were undertaken.