



Annex "A-1"

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY – MISAMIS OCCIDENTAL PROVINCIAL OFFICE** 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 2024 in the following amounts:

DESCRIPTION	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	2,097,768.83
b. Less: Exceptions	280,200.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	1,817,568.83
d. Amount of Successful EPA projects	264,299.28
e. Percentage of Successful EPA [e=(d/c)*100]	15%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year FY 2023, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

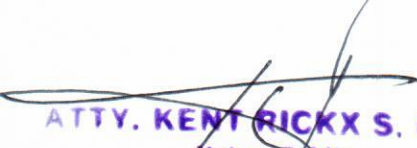
The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY – REGION 10 and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 25th of January 2024 in Oroquieta City, Misamis Occidental.


NORALANE R. RASUL, Ph.D.
 Provincial Director

SUBSCRIBED AND SWORN to before me this 26 JAN 2024 day of January 2024, in Oroquieta City, Philippines, with affiant exhibiting me his/her Employee No. 1998-9947 issued on _____ at _____.

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ATTY. KENT RICKX S. PEDE
 Notary Public
 Valid Until December 31, 2024
 Roll of Attorneys No. 72482
 ISP Receipt No. 391391, Issued on 01/03/2024
 PTR No. 0292260, Issued on 01/03/2024
 MCLE Compliance No. VII-00192210
 Valid Until April 14, 2025