



Republic of the Philippines
Department of Health
National Capital Regional Office
VALENZUELA MEDICAL CENTER
Padrigal St., Karuhatan, Valenzuela City
Telefax No. 294-4625



ANNEX A-1

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I HEREBY certify that the **VALENZUELA MEDICAL CENTER** successfully undertaken **EARLY PROCUREMENT ACTIVITIES (EPA)** for eligible Procurement Projects based on the 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 APP based on NEP	189,170,000.00
b. Less: Exceptions	18,750,000.00
c. Total Amount of Eligible Procurement Projects	170,420,000.00
d. Amount of Successful EPA projects	141,650,118.47
e. Percentage of Successful EPA	83%

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 Reposting Systems.

The undersigned attests to the accuracy of all information contained herein based on the available records and information that can be verified with the **VALENZUELA MEDICAL CENTER** and the Philippine Government Electronic Procurement System (Philgeps)

IN WITNESS HEREOF, I have hereunto affixed my signature on _____, in _____, Philippines.

ESTELA E. JAVIER, MD, FPOGS, FPSMS
Head of the Procuring Entity