

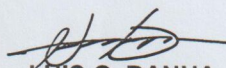
CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that **NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY (NEDA) REGIONAL OFFICE NO. IV-A** has not undertaken Early Procurement Activities for Fiscal Year 2021. The NEDA Region IV-A did not have any procurement activities based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan for FY 2021 that were eligible for early procurement in 2020. Moreover, the agency's Modalities of Procurement for FY 2021 are Shopping and Negotiated Procurement-Small Value Procurement (Sec. 53.9) which are not covered by the EPA requirements.

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the NEDA Regional Office No. IV-A and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 27th of January 2021 in Calamba City, Laguna, Philippines.

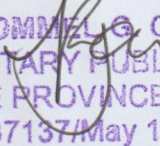

LUIS G. BANUA

Regional Director, HoPE

SUBSCRIBED AND SWORN to before me this 27th of January 2021 in Calamba City, Laguna, Philippines, with affiant exhibiting me his Professional Driver's License issued on 16th of March 2017 at Calamba City, Laguna.

NOTARY PUBLIC

Doc. No. 311
 Page No. 64
 Book No. XXXXV
 Series of 2021


 (Atty.) **ROMMEL G. OLIVA**
 NOTARY PUBLIC
 FOR THE PROVINCE OF LAGUNA
 Roll No. 37137/May 1991
 IBP Lifetime No. 007756/Manila
 PTR No. 7636471/1-4-2021/Calamba City
 MCLE Compl. No. VI-0026228 until April 14, 2022
 My Commission expires on December 31, 2021

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.