



CERTIFICATE OF COMPLIANCE

Undertaking of Early Procurement Activities (EPA)

I hereby certify that the **MWSS REGULATORY OFFICE (MWSS RO)** has successfully undertaken Early Procurement Activities for at least fifty percent (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 (inPhP)
a. Total Amount in the Indicate APP	45,815,808.64
b. Less: Exclusions ²	27,498,578.64
c. Total value of Eligible EPA projects [c=(a-b)]	18,317,230.00
d. Amount of Successful ³ EPA projects	18,317,230.00
e. Percentage of Successful EPA [e=(d/c)*100]	100%

This Certification is being made in compliance with Item 5.0 Agency Accountabilities of the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2023-01 or the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2023 under Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016, pursuant to the Implementation of EPA issued under Government Procurement Policy Board (GPPB) 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 MWSS RO and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 29 January 2024 in Quezon City Philippines.


PATRICK LESTER N. TY
Chief Regulator

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

² 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


³ 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"



SUBSCRIBE AND SWORN to before me this January JAN 31 2024, 2024, in Quezon City, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

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Series of 2024


Socorro Maricel N. Nepomuceno
Notary Public for Quezon City
A.M. No. 049 (2023-2024) until December 31, 2024
Roll No. 50756
IBP No. 421627; 01.15.2024 Quezon City
PTR No. 5572412 1.03.24 Quezon City
MCLE No. VII-0025787; 01.23.2023
35 Matalino Street, Barangay Central
Quezon City, Metro Manila 11QC
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