



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 (NEP) for Fiscal Year 2025 in the following amounts:

Description ¹	Total Amount (inPhP)
a. Total Amount in the Indicate APP	105,394,895.46
b. Less: Exclusions ²	91,379,465.46
c. Total value of Eligible EPA projects [c=(a-b)]	14,015,430.00
d. Amount of Successful ³ EPA projects	14,015,430.00
e. Percentage of Successful EPA [e=(d/c)*100]	100%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems, 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 30 January 2025 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 31 JAN 2025, 2025, in Quezon City,
Philippines, with affiant exhibiting me his/her DL-104-93-333852 issued on _____ at
_____.

NOTARY PUBLIC

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Series of 2025


ATTY. JAMES ABRAM G. BUSTINERA

NOTARY PUBLIC FOR QUEZON CITY

UNTIL DECEMBER 31, 2025

Attorney's Roll No. 78668

IBP OR No. 497615 (01/03/2025, QUEZON CITY)

PTR No. 7010246 (01/02/2025, QUEZON CITY)

Adm Matter No. NP-166 (2024-2025)

MCLE COMPLIANCE No. VIII - 0010104 (07/03/2024)