



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Agham Road, Diliman, Quezon City 1104

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

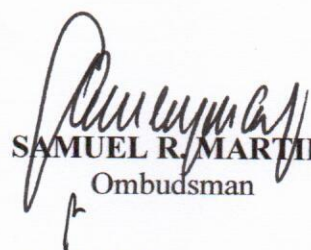
I hereby certify that the **Office of the Ombudsman** has **successfully undertaken** Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year **2023** in the following amounts:

Description	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	<u>296,500.00</u>
b. Less: Exceptions	<u>0.00</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>296,500.00</u>
d. Amount of Successful EPA projects	<u>296,500.00</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>100%</u>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2022.¹


The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **Office of the Ombudsman** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 11 January 2023 in Quezon City, Philippines.


SAMUEL R. MARTIRES
Ombudsman

SUBSCRIBED AND SWORN to before me this 13 JAN 2023 in Quezon City, Philippines, with affiant exhibiting to me his OMB ID No. 180062 issued on October 15, 2018 in Quezon City.

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Series of 2023


ATTY. ROSALINDA ADRIANO-MONTENEGRO
Notary Public
Valid Until December 31, 2023
PTR No. 4028249-01/03/2023-Q.C.
IBP OR No. 263982-1-03-2023-Q.C.
Roll No. 68465
MCLE Compliance No. VII-0021672-14 April 2025

¹ Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2022-1