



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Bids and Awards Committee – Main
Sen. Miriam P. Defensor-Santiago Ave. (formerly 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 **2024** in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>3,200,000.00</u>
b. Less: Exceptions	<u>0.00</u>
c. Total Amount of Eligible Procurement Projects [c=(a+b)]	<u>3,200,000.00</u>
d. Amount of Successful EPA Projects	<u>3,200,000.00</u>
e. Percentage of Successful EPA [c=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 2023.¹


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 22 January 2023 in Quezon City, Philippines


SAMUEL R. MARTIRES
Ombudsman *jr*

SUBSCRIBED AND SWORN to before me this 29 Jan. 2024 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 2024


ATTY. WINSTON D. OSCARIS
NOTARY PUBLIC FOR AND IN QUEZON CITY
Admin. Matter No. NP-486 (2023-2024) until 12/31/2024
Roll No. 68459
IBP Life Member Roll No. 016288 / May 8, 2017 / Pasig City
PTR No. 4713763 / May 18, 2023 / Quezon City
MCLE Compliance Certificate No. VII-0021194
(Valid until April 14, 2025)
685 Tandang Sora Ave., Lot 6 Blk 6, Royale Parthenon Square
Brgy. Tandang Sora, Q.C.

¹ Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2023-1.