



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

**Annex "A-1"**

**CERTIFICATION UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES**

I hereby certify that **PHILIPPINE CARABAO CENTER** 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>219,327,298.39</u>
b. Less: Exceptions	<u>168,650,497.41</u>
c. Total Value of Eligible Procurement Projects [c=(a-b)]	<u>50,676,800.98</u>
d. Amount of Successful EPA projects	<u>33,511,260.88</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>66.13%</u>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring: Information and Reporting Systems.

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

IN WITNESS HEREOF, I have hereunto affixed my signature on January 15, 2024, in Science City of Munoz, Nueva Ecija, Philippines.

**CARO B. SALCES**  
 OIC-Executive Director  
 PCC ID No.: 940413

15 JAN 2024

**ATTY. RYAN MAXIMIN L. ALBERTO, CPA**  
**NOTARY PUBLIC**

For and in the Province of Nueva Ecija  
 Serial No. SD2023-005 valid until 12-31-2024  
 317 Tobias St., Bantug, SCM, N. Ecija  
 Roll No. 72738; 06-17-2019  
 PTR No. 8308060; 01-02-2024  
 IBR No. 300493; 01-02-2024  
 MCLE Compliance No.: VII-0006310  
 valid until April 14, 2025  
 Tel. No. (044) 940-3227

**SUBSCRIBED AND SWORN** to before me this 15 JAN 2024 in Science City of Munoz, Nueva Ecija, Philippines, with affiant exhibiting me his/her \_\_\_\_\_ issue on \_\_\_\_\_ at \_\_\_\_\_.

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