



Republic of the Philippines
DEPARTMENT OF HEALTH
CENTER FOR HEALTH DEVELOPMENT
 Cordillera Administrative Region



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CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the Department of Health – Center for Health Development – Cordillera Administrative Region has unsuccessfully 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 the Fiscal Year 2022 in the following amounts:

Description	Total Amount
a. Total Amount in Indicative APP based on NEP	Php 40,398,718.10
b. Less: Exceptions	Php 5,989,884.07
c. Total Amount of Eligible Procurement Projects	Php 34,408,834.03
d. Amount of Successful EPA projects	Php 15,532,401.10
e. Percentage of Successful EPA	45.14%

The agency was able to conduct early procurement for 51.19% (Php 17,613,226.26) of the total amount of EPPs; however, due to failure of some items in the conducted EPA, it was not able to achieve the required 50% successful EPA. 2nd Public Bidding was not conducted due to insufficient time.

This Certification is being made in compliance with the Guidelines on the Grant of Performance-Based Bonus for the Fiscal Year 2021, 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 Department of Health – Center for Health Development – Cordillera Administrative Region and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 31st of January 2022 in Baguio City, Benguet Province, Philippines.


RIO L. MAGPANTAY, MD, PHSAE, CESO III
 Director IV *How*

SUBSCRIBED AND SWORN to before me this JAN 31 2022 in _____, Philippines with affiant exhibiting me his/her _____ issued on _____ at _____

NOTARY PUBLIC

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 Book No. V
 Series of 2022


DUBLIN OKOREN-FACULLO

Notary Public
 Until JAN 30, 2022
 IBP Lifetime Member no. 016618
 PTR No. 5914825; 12/21/21; Baguio City for 2022
 Roll of Attorneys No. 69199; 5/31/2017
 N.A. 41 NC-19-R



The round metal gong of the Cordillera known locally as “gangsa” is a symbol of the upland people’s culture that has been passed on from generations to another.
 The profile of a person blowing a “tanggayub” represents a community being called for an important matter or action.
 The lines that shape the mountains, the rice terraces, clouds and rivers symbolize the connectivity and flow of human interaction in a geographic area such as the Cordillera.
 All the symbols combined represent unity and harmony of its people with culture and environment in beating the gong for Self-determination.

