CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILIPPINES has *not 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 2025 in the following amounts:

	Description ¹	Total Amount (in PhP)
	Total Amount in Indicative APP based on NEP	32,093,439.00
	Less: Exceptions ²	14,960,239.36
C.	Total Amount of Eligible Procurement Projects [c=(a-b)]	17,133,799.64
	Amount of Successful³ EPA projects	0.00
e.	Percentage of Successful EPA [e=(d/c)*100]	0.00%

The following procurement projects eligible for Early Procurement Activities were renewed for the year 2025 following Appendix 37 of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184 provides the Guidelines on renewal of Regular and Recurring Services:

	Description	Total Amount (in PhP)
a.	Engagement of Institutional Contract of Service for CIAP and its Implementing Boards for FY 2025	7,159,297.00
b.	Procurement of Janitorial Services, including Janitorial Supplies and Equipment of CIAP Makati Office	1,604,856.00
C.	Procurement of Security Services for CIAP Makati Office	1,778,160.00
	TOTAL	10,542,313.00

Meanwhile, other Procurement Projects eligible for Early Procurement Activities are not required by the end-users for the first semester for the year, or the procurement of the requirements for the actual conduct of activities are subject to coordination with private stakeholders (i.e., conduct of PhilConstruct, Forums, etc.).

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.

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

¹ Amount and values refer to the Approved Budget for the Contract

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"

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the [Name of Agency] and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on <u>13 January 2025</u> in <u>Makati City, Metro Manila,</u> Philippines.

ATTY. HERBERT D.G. MATIENZO, LL.M., MPA
CIAP Acting Executive Director &
Head of Procuring Entity

SUBSCRIBED AND SW Philippines, with affian atat	ORN to before me this 1 4 2025, in Makati City, t exhibiting me his/herissued on
NOTARY PUBLIC Doc. No Page No Book No Series of	ATTY. JOEL A FLORES NOTARY PUBLIC FOR MAKATICHY UNTIL DECEMBER 31, 2026 APPOINTMENT NO. M-015 (2025-2026) ROLL OF ATTORNEY NO. 77376 MCLL COMPLIANCE VII NO. 0001393 - 4/12/2028 PTR NO. 10465007 - 01/02/2025 - MKT. CITY WED NO. 477526 - NOV. 17, 2024 PASIC CITY 2732 Was Aurobia Street Publication, Makad City