

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the PHILIPPINE RACING COMMISSION has unsuccessfully undertaken Early Procurement Activities (EPA) and was not able to achieve the 50% of the value 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	10,121,000.00
b. <u>Less:</u> Exceptions	4,213,000.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	5,908,000.00
d. Amount of Successful EPA projects	288,000.00
e. Percentage of Successful EPA [e=(d/c)*100]	4.87%

The PHILIPPINE RACING COMMISSION was unable to achieve the required 50% of the value of the eligible Procurement Projects because the first Competitive Bidding for the Procurement of Manpower Services for 2024 conducted in December 2023 failed due to the fact that no bids were received on the deadline for submission of bids and the project was canceled due to the significant reduction of the 2024 budget. Lastly, the project for digitization was discontinued due to disapproval of the budget for the same.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023, 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 RACING COMMISSION and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on MAR 18 2024 in MAKATI CITY Philippines.

AURELIO P. DE LEON

Chairman

MAR 18 2024

SUBSCRIBED AND SWORN to before me this MAKATI CITY Philippines, with affiant exhibiting me his/her (GOVERNMENT-ISSUED ID) issued on (DATE OF ISSUANCE) at (PLACE OF ISSUANCE).

ATTY. GERVACIO B. ORTIZ JR.

Notary Public City of Makati

Until December 31, 2024

IBP No. 05729- Lifetime Member

MCLE Compliance No. VII-0022734

valid until April 14, 2025

Appointment No. M-39 (2023-2024)

PTR No. 10073909 Jan. 2, 2024 / Makati

Makati City Roll No. 40091

101 Urban Ave. Campos Rueda Bldg.

Brgy. Pio Del Pilar, Makati City

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