

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **Council for the Welfare of Children (CWC)** 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 2026 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	38,384,000.00
b. Less: Exceptions ²	0.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	38,384,000.00
d. Amount of Successful ³ EPA projects	17,077,000.00
e. Percentage of Successful EPA [e=(d/c)*100]	44.48989162%

The CWC was not able to achieve the required 50%, due to the following reason/s:

1. Three procurement requests under NP-53.10 (Lease of Real Property and Venue), with a total budget of PhP 1,741,100.00, were posted but were declared as failed biddings due to the non-receipt of bids.
2. The procurement of "Ten (10) Air Conditioning Units" under Competitive Bidding, with a budget of PhP 1,000,000.00, was also declared a failed bidding pursuant to Section 35.1(b), as the sole bidder was declared ineligible.
3. The procurement of "Meals for the CWC for FY 2026" under Competitive Bidding, with a budget of PhP 2,252,900.00, was declared a failed bidding due to the non-receipt of bids.
4. Four procurement requests under NP-53.10 (Lease of Real Property and Venue), with a total budget of PhP 1,103,000.00, were posted but were requested to be cancelled due to changes in schedule or project requirements
5. The procurement request for a Canva subscription, with a budget of PhP 90,000.00, was submitted to the Procurement Section and returned to the end-user for compliance with the conditions under Section 53.14 (Direct Retail Purchase). However, the end user failed to resubmitted the required procurement documents for processing
6. The requests for the procurement of "ICT Equipment," with a budget of PhP 14,620,000.00, and "Consultancy Services (Individual) for the Evaluation and Assessment of the Philippine National Strategic Framework for Plan Development for Children (2000–2025) or Child 21," with a budget of PhP 500,000.00, were not submitted to the Procurement Section for processing.

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

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

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"

Annex "A-1"

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2026, 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 Council for the Welfare of Children (CWC) and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 19 2026 in MANILA, Philippines.

Antapales

USEC. ANGELO M. TAPALES
Executive Director V/ HoPE

SUBSCRIBED AND SWORN to before me this JAN 19 2026, in MANILA, Philippines, with affiant exhibiting me his/her _____, issued on _____, at _____.

NOTARY PUBLIC

Doc. No. 168
Page No. 35
Book No. 4
Series of 2026

Gerson B. Gamas
GERSON B. GAMAS
Notary Public for the City of Manila
Notarial Commission No. 2025-156 Valid Until Dec. 31 2026
2nd Floor Citadel Bldg., Railroad Drive, Brgy. 653, District V
Port Area, 1018, Manila, Metro Manila
Roll No. 72250
IBP No. 572978; 12-26-2025 until 12-31-26
PTR No. 0367847; 01-05-2026; until 12-31-26 City of Manila
MCLE Compliance No. VIII-0010142, Valid Until April 14, 2028

Early Procurement Activities (EPA) for Procurement Projects based on Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2026

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Status	Estimated Budget (PhP)
Procurement of Subscription on Cloud-Based Contact Center Solution for MAKABATA Helpline 1383	PMO	YES	Competitive Bidding	Recommended for Award	3,000,000.00
Procurement of Cloud Hosting Subscription for MAKABATA Helpline 1383 CRM	PMO	YES	Competitive Bidding	Recommended for Award	1,000,000.00
Procurement of Subscription on Secondary Internet Service Provider	PMO	YES	Competitive Bidding	Recommended for Award	1,000,000.00
Procurement of Board and Lodging for the Monitoring, Evaluation, Accountability, and Learning (MEAL) Plan Workshop	PMO	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	198,000.00
Procurement of Janitorial Services for the CWC for FY 2026	AFD	YES	Competitive Bidding	Recommended for Award	1,460,000.00
Procurement of Security Services for the CWC for FY 2026	AFD	YES	Competitive Bidding	Recommended for Award	1,550,000.00
Procurement of Toners and Inks of Copier	AFD	YES	Direct Contracting	Recommended for Award	2,000,000.00
Early Procurement of Meals and Venue for the conduct of RC/SCWC Quarterly Meetings of Region V on 20 March 2026 & 19 June 2026	RC/ SCWC	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	70,000.00
Early Procurement of Meals and Venue for the conduct of RSCWC VII quarterly meetings (1st and 2nd Qtr)	RC/ SCWC	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	70,000.00
Early Procurement of Meals and Venue for the conduct of RC/SCWC Quarterly Meetings of Region X on March 2026 & June 2026	RC/ SCWC	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	70,000.00
Early Procurement of Meals and Venue for the conduct of RC/SCWC Quarterly Meetings of CARAGA on March 2026 & June 2026	RC/ SCWC	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	70,000.00
Procurement of Board and Lodging for the Conduct of the Workshop of the Child Facilitators on the 9th PNCC Program/Design	LID	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	105,000.00
Early Procurement of Meals & Venue for the Conduct of the RCWC I two (2) Quarterly and one (1) Special Meetings for 2026	RC/ SCWC	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	70,000.00
Early Procurement of the Meals and Venue for the conduct of RSCWC II Quarterly Meetings on 13-Feb 2026 and 08-May 2026 within Cagayan Valley Province	RC/ SCWC	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	70,000.00
Early Procurement of Meals and Venue for the conduct of RC/SCWC Quarterly Meetings of Region III on 27 March 2026 & 26 June 2026 (2nd post)	RC/ SCWC	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	70,000.00

Early Procurement of Meals & Venue for the Conduct of Regional Committee for the welfare of Children (RCWC) VI 1st and 2nd Quarterly Meeting of 2026	RC/ SCWC	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	70,000.00
Early Procurement of Meals & Venue for the Conduct of Regional Committee for the welfare of Children (RCWC) IX 1st and 2nd Quarterly Meeting of 2026	RC/ SCWC	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	70,000.00
Early Procurement of Meals & Venue for the Conduct of Regional Committee for the welfare of Children (RCWC) XII 1st and 2nd Quarterly Meeting of 2026	RC/ SCWC	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	70,000.00
Procurement of 1 unit of Water Pump	AFD	YES	Competitive Bidding	Recommended for Award	500,000.00
Early Procurement of Board & Lodging with Meals and venue for the conduct of CWC Training on Leadership and Management FY2026 in Metro Manila on March 2026	AFD	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	297,000.00
Early Procurement of Board & Lodging with Meals and venue for the conduct of Orientation on the CSC Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME-HRM) in Metro Manila on April 2026	AFD	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	258,000.00
Early Procurement of Board & Lodging with Meals and Venue for the conduct of CWC Orientation on Gender Inclusiveness and Sensitivity in Metro Manila on June 2026	AFD	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	102,000.00
Early Procurement of Board & Lodging with Meals and Venue for the conduct of CWC Training on Functional/ Technical Competencies for the Monitoring and Evaluation Division in Metro Manila on July 2026	AFD	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	84,000.00
Early Procurement of Board & Lodging with Meals and Venue for the conduct of CWC Training on Functional/ Technical Competencies for the Policy, Planning and Research Division in Metro Manila on August 2026	AFD	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	126,000.00
Early Procurement of Board & Lodging with Meals and Venue for the conduct of CWC Training on Functional/ Technical Competencies for the Management Information and System Unit in Metro Manila on August 2026	AFD	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	66,000.00
Early Procurement of Board & Lodging with Meals and Venue for the conduct of CWC Training on Functional/ Technical Competencies for the Public Affairs and Information Office in Metro Manila on September 2026	AFD	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	78,000.00
Early Procurement of Board & Lodging with Meals and Venue for the conduct of CWC Training on Functional/ Technical Competencies for the Public Affairs and Information Office in Metro Manila on September 2026	AFD	YES	NP-53.10 Lease of Real Property and Venue	Recommended for Award	168,000.00

Procurement of Development and Production of Information, Education, and Communication (IEC) Materials for the MAKABATA Helpline 1383	PMO	YES	Competitive Bidding	Recommended for Award	1,205,000.00
Procurement of Cloud Hosting Provider for FY 2026	MISU	YES	Contract Renewal	Recommended for Renewal	1,000,000.00
Renewal of Internet Subscription for FY 2026	MISU	YES	Contract Renewal	Recommended for Renewal	880,000.00
Renewal of Email Service Provider for FY 2026	MISU	YES	Contract Renewal	Recommended for Renewal	1,300,000.00
Procurement of Board and Lodging for the conduct of Internal Budget Hearing for FY 2027 in February 2026 within Region III (EPA)	AFD	YES	NP-53.10 Lease of Real Property and Venue	Cancelled	315,000.00
Procurement of Board and Lodging for the conduct of Work and Financial Plan for FY 2027 in September 2026 within Region III (EPA)	AFD	YES	NP-53.10 Lease of Real Property and Venue	Cancelled	315,000.00
Early Procurement of Board & Lodging with Meals and Venue for the conduct of CWC Training on Functional/ Technical Competencies for the Administrative and Finance Division in Metro Manila on May 2026	AFD	YES	NP-53.10 Lease of Real Property and Venue	Cancelled	138,000.00
Procurement of Food and Venue for Various National NCM Celebration	PAIO	YES	NP-53.10 Lease of Real Property and Venue	Cancelled	335,000.00
Early Procurement of Board & Lodging with Meals and Venue for the conduct of CWC-Program on Awards and Incentives for Service Excellence (PRAISE) FY 2026 in Metro Manila on December 2026	AFD	YES	NP-53.10 Lease of Real Property and Venue	Failed Bidding	540,000.00
Procurement of Food and Venue for the conduct of CWC External Structure Meetings	PPRD	YES	NP-53.10 Lease of Real Property and Venue	Failed Bidding	693,500.00
Early Procurement of Lease of Venue and Board and Lodging for the Training on the Republic Act No. 12009 otherwise known as The New Government Procurement Act and it's Implementing Rules and Regulations	AFD	YES	NP-53.10 Lease of Real Property and Venue	Failed Bidding	507,600.00
Procurement of 10 Airconditioning Units	AFD	YES	Competitive Bidding	Failed Bidding	1,000,000.00
Procurement of Meals for the CWC for FY 2026	CWC	YES	Competitive Bidding	Failed Bidding	2,252,900.00
Procurement of ICT Equipment	MISU	YES	Competitive Bidding	Not Submitted	14,620,000.00
Purchase of Canva Subscription	PAIO	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Not Submitted	90,000.00
Procurement of Consultancy Services (Individual) for the Evalaution and Assessment of the Phippines National Strategic Framework for Plan Development for Children (2000-2025) or the Child 21	PPRD	YES	NP-53.7 Highly Technical Consultants	Not Submitted	500,000.00
					38,384,000.00

- Recommended for Award
- Recommended for Renewal
- Cancelled
- Failed Bidding
- Not Submitted

