



Republic of the Philippines
COUNCIL FOR THE WELFARE OF CHILDREN

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **COUNCIL FOR THE WELFARE OF CHILDREN** 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 **2025** in the following amounts:

Description ¹	Total Amount (in PhP)
Total Amount in Indicative APP based on NEP	₱ 21,519,100.00
Less: Exceptions ²	9,819,100.00
Total Amount of Eligible Procurement Projects [c=(a-b)]	11,700,000.00
Amount of Successful ³ EPA projects	8,598,812.32
Percentage of Successful EPA [e=(d/c)*100]	73.49%

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 Council for the Welfare of Children and the Philippine Government Electronic Procurement System.

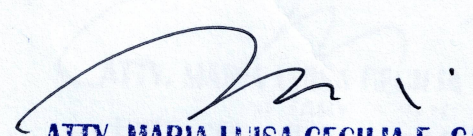
IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 29 2025 in MANILA Philippines.


Undersecretary ANGELO M. TAPALES
Executive Director V / HoPE, CWC

SUBSCRIBED AND SWORN to before me this JAN 29 2025, in MANILA Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 701
Page No. 140
Book No. ✓
Series of 2025


ATTY. MARIA LUISA CECILIA E. GARCIA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
ROLL NO. 35850
PTR NO. 891332-JAN. 04, 2025
IBP NO. 7008750
MOLE VIII - COMPLIANCE NO. 001328
TIN NO. 269475235

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"

Republic of the Philippines
COUNCIL FOR THE WELFARE OF CHILDREN
Early Procurement Activities for 2025 Projects

No	Procurement Project that underwent Early Procurement Activities (EPA)	ABC	Amount Awarded	Remarks
1	Procurement of Janitorial Services for the CWC Central Office for FY 2025	1,000,000.00	999,973.80	Awarded to Ultimate Care
2	Procurement of Security Services for the CWC Central Office for FY 2025	1,200,000.00	1,153,162.08	Awarded to Tellus Security Agency Inc
3	Procurement of Multi-Purpose Vehicle for CWC Central Office	1,800,000.00	-	Failed Bid
4	Procurement of Primary Internet Service Provider for CWC FY 2025	1,000,000.00	559,999.92	Awarded to PhilCOM
5	Procurement of Google Workspace for the CWC FY 2025	1,300,000.00	892,282.52	Awarded to ePLDT
6	Procurement of Cloud Computing Services for CWC FY 2025	1,400,000.00	993,395.00	Awarded to Infinivan
7	Procurement of Subscription of MAKABATA Helpline 1383 Telephony System	4,000,000.00	3,999,999.00	Awarded to PLDT
		11,700,000.00	8,598,812.32	

Percentage of EPA 73.49%

Total ABC on Indicative APP based on NEP	21,519,100.00
Total ABC excluded	9,819,100.00
Total ABC for Early Procurement Activities (EPA)	11,700,000.00
Total Amount of EPA short of award	8,598,812.32
Percentage of EPA conducted	73.49%

Prepared by:

Johna Paula C. Manzano
BAC Secretariat, CWC

Your response to REGINA System

1 message

Airtable <noreply@airtable.com>
To: bac@cwcc.gov.ph

Thu, Jan 30, 2025 at 7:50 AM

Review the response to **REGINA System** below.

Email

bac@cwcc.gov.ph

Proposed Budget

FY 2025

Procuring Entity (2025)

Council for the Welfare of Children

Which EPA certificate are you submitting?

Undertaking

Did you use the prescribed template?

Yes

Is it signed by the HoPE or its duly authorized official?

Yes

Is the certificate you are submitting notarized?

Yes

Based on the certificate you are submitting, what is the EPA status of your agency?

Successfully undertaken

Indicate your agency's Total Amount of Indicative APP based on NEP as reflected in your EPA certification.

Php 21,519,100.00

Indicate your agency's Amount of Exceptions as reflected in your EPA certification.

Php 9,819,100.00

Indicate your agency's Total Value of EPPs as reflected in your EPA certification.

Php 11,700,000.00

Indicate your agency's Amount of Successful EPPs as reflected in your EPA certification.

Php 8,598,812.32

Indicate your agency's Percentage of Successful EPA Projects as reflected in your EPA certification.

73.49%

Upload your agency's EPA Certification under Oath using the prescribed template and signed by the HoPE or his/her duly authorized official below.

notarized Certificate of Undertaking of Early Procurement Activities EPA for FY 2025 projects.pdf

signed prep posting certification for Certificate of EPA for FY 2025 projects.pdf

I hereby certify that the above encoded information is true and correct. I understand I am accountable for any discrepancy or inconsistency that may reflect on my agency's submission.

Yes, I certify that the above encoded information is true and correct. I understand I am accountable for any discrepancies or inconsistencies that this submission may result to.

I understand that per AO25 PBB guidelines, the Civil Service Commission or Ombudsman shall file the appropriate administrative sanction case for misrepresentation in the submitted/posted reports and requirements for the PBB, a commission of fraud in the payment of the PBB, and violation of provisions of the AO25 Memorandum Circular.

Yes, I understand.