



CERTIFICATE OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **COMMISSION ON FILIPINOS OVERSEAS (CFO)** has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan (NEP) for Fiscal Year 2022 in the following amounts:

a. Total Amount in Indicative APP based on NEP	<u>Php 18,062,700.00</u>
b. Less: Exceptions ¹⁷ (4.3 Guidelines in the EPA)	<u>Php 7,521,250.00</u>
c. Total Amount of Eligible Procurement Project [c=(a-b)]	<u>Php 10,541,450.00</u>
d. Amount of Successful EPA project	<u>Php 5,168,175.75</u>
e. Percentage of Successful EPA [e=(d/c) * 100]	<u>49.027%</u>

The CFO was not able to achieve the required 50% of the eligible Procurement Projects due to the following reasons:

- No bidder purchased bidding document and participated for the procurement of Lot No. 2: Supply and Delivery of Various ICT Equipment of CFO for FY 2022 with PhilGEPS posting reference number 8280699 dated December 08, 2021. The Approved Budget for the Contract (ABC) of said procurement requirement is PhP 1,600,000.00 which can add to the amount of successful EPA Project; and
- No bidder participated for the procurement of Supply, Fabrication and Delivery of 1,000 pieces Presidential Awards for Filipino Individuals (PAFIOO) Polo Shirt with PhilGEPS posting reference number 8321834 dated December 23, 2021. The ABC of said procurement requirement is PhP 350,000.00 which can add to the total amount of successful EPA Project.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year **2022**, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified through the **CFO website (www.cfo.gov.ph)** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on **January 24, 2022** in Paco, Manila, Philippines.


JUSTICE FRANCISCO P. ACOSTA (Ret.)
Chairperson and Secretary



JAN 27 2022

CITY OF MANILA

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

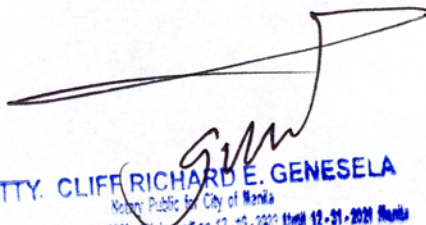
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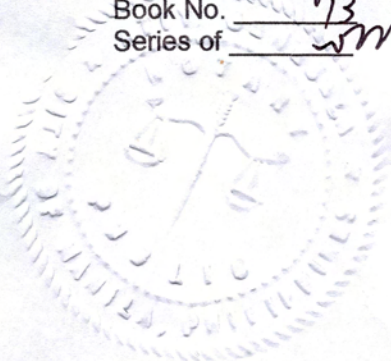
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ATTY. CLIFF RICHARD E. GENESELA
Notary Public for City of Manila

Notary Commission No. 2002, issued on 12-10-2002 until 12-31-2021 Manila
Notary Commission No. 1058, issued from Jan 6 to June 30, 2003
Notary Commission No. 1058, issued from Dec 31, 2003 to Dec 31, 2004 Manila
Notary Commission No. 1058, issued from Dec 31, 2004 to Dec 31, 2005 Manila
Notary Commission No. 1058, issued from Dec 31, 2005 to Dec 31, 2006 Manila
Notary Commission No. 1058, issued from Dec 31, 2006 to Dec 31, 2007 Manila
Office Address: Hezario San-Luis Bldg, 1006 Gen. Santos Bridge, Manila



4.5 The fifty percent (50%) compliance requirement for the conduct of EPA shall be computed using this formula:

$$\left(\frac{\text{Amount of Successful EPA project}}{\text{Total Amount of EPP's}} \right) \times 100 = \% \text{ of Successful EPA Projects}$$

$$\frac{5,168,175.75}{10,541,450.00} \times 100$$

$$0.49027 \times 100 = \mathbf{49.027 \%}$$



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8280699
Procuring Entity COMMISSION ON FILIPINOS OVERSEAS
Title Supply, Delivery, Installation, Configuration and Testing of various Data Center Equipment and ICT Equipment of CFO for FY 2021
Area of Delivery Metro Manila

Solicitation Number:	Public Bidding No. 2021-12-003	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	08/12/2021
Approved Budget for the Contract:	PHP 5,950,000.00	Last Updated / Time	07/12/2021 17:53 PM
Delivery Period:	60 Day/s	Closing Date / Time	29/12/2021 10:00 AM
Client Agency:	COMMISSION ON FILIPINOS OVERSEAS		
Contact Person:	ARNEL ESQUILONA SUAL Procurement Officer Citigold Center, 1345 Pres. Quirino Avenue cor. South Superhighway, Paco Manila Metro Manila Philippines 1007 63-2-5524792 63-2-5618317 asual@cfo.gov.ph		

Description

SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS DATA CENTER EQUIPMENT and ICT EQUIPMENT OF CFO FOR F.Y. 2022

Bid Reference No. CFOBAC-2021-12-003

Funding Source: Approved Budget of CFO for FY 2022
 Approved Budget of the Contract: P5,950,000.00

Lot 1: Supply, Delivery, Installation, Configuration, Testing, and Commissioning of Data Center Equipment.

Lot 2: Supply and Delivery of various ICT Equipment of CFO for FY 2022

Interested bidders may obtain further information from the BAC Secretariat C/O: Administrative and Finance Division at the Citigold Center II, 1388 F. Icasiano St. cor. F. Gernale St. Paco, Manila, from 9:00 AM to 4:00 PM only, Mondays to Thursday starting 8 December 2021 at telephone number 552-4792.

Pre-bid Conference

Date	Time	Venue
15/12/2021	10:00:00 AM	Will be conducted online (Via Zoom)

CFO Boardroom 6th Floor, Citigold Center
1345 Pres. Quirino Ave. cor. Osmeña
Highway, Paco Manila

Created by ARNEL ESQUILONA SUAL

Date Created 07/12/2021

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