



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

Annex 10

CERTIFICATION Undertaking of Early Procurement Activities (EPA)

I hereby certify that **LUNG CENTER OF THE PHILIPPINES** has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal-Year 2021 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	625,606,165.46
b. Less: Exclusions ²	162,970,203.94
c. Total Value of eligible EPA projects [c=(a-b)]	462,635,961.52
d. Amount of Successful ³ EPA projects	257,423,617.94
e. Percentage of Successful EPA [e=d/c]*100]	55.64%

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020, 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. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the Lung Center of the Philippines and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 26 JAN 2021 in _____, Philippines.

QUEZON CITY

VINCENT M. BALANAG, JR., MD
Executive Director

SUBSCRIBED AND SWORN to before me this 26 JAN 2021 in _____, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

QUEZON CITY

NOTARY PUBLIC
Doc. No. 195
Page No. 11
Book No. _____
Series of 211

ATTY. RUBEN M. AZAÑES, JR.
Notary Public
Commission No. NF-004 (2021-2022)
Expired until December 31, 2021
Agora, Camp Crame, Quezon City
IBP No. 132791 Nov. 17, 2020/QC.
MUT Compliance No. VI-0030360

¹ Amount and values refer to the Approved Budget for the Contract.
² GPPB Circular 06-2019 dated 17 July 2019
³ Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that "Early Procurement activities shall refer to pre-procurement conference until post-qualification of bids and recommendation by the Bids and Awards Committee (BAC) to award the contract to the winning bidder. Therefore EPA is considered successfully conducted if the necessary steps prior to the award were undertaken"