

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the Bureau of Corrections - NHQ/NBP/CIW 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 2024 in the following amounts:

Description ¹⁶	Total Amount
a. Total Amount in Indicative APP based on NEP	Php 1,532,104,895.00
b. Less: Exceptions ¹⁷	Php 0.00
c. Total Amount of Eligible Procurement Projects [c=(a+b)]	Php 1,532,104,895.00
d. Amount of Successful ¹⁸ EPA projects	Php 1,532,104,895.00
e. Percentage of Successful EPA [e=(d/c) *100]	100%

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 Bureau of Corrections and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 24 2024 in Muntinlupa City, Manila, Philippines.

GENERAL GREGORIO PIO P CATAPIANG, JR. AFP (RET.), CESE, CCLH
 Director General

SUBSCRIBED AND SWORN to before me this JAN 24 2024 in MUNTINLUPA CITY, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____

NOTARY PUBLIC

Doc.No. 740
 Page No. 13
 Book No. CMLXXIX
 Series of 2017

ATTY. RAUL R. TORRES
 Notary Public
 Notarial Commission No. NC 22-047
 Until December 31, 2025
 MCL Compliance No. VII 0029269
 IBP Roll No. 36515/PFLM Chapter
 PTR No. MCF 10521753/Jan. 4, 2025/Muntinlupa City
 2nd Flr. People's Center Building, Muntinlupa City Hall
 City Government Of Muntinlupa

¹⁶ Amount and values refer to the Approved Budget for the Contract

¹⁷ 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

¹⁸ 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"