

**CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES**

I hereby certify that the Iwahig Prison and Penal Farm has unsuccessfully 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 <sup>1</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	468, 296, 000.00
b. Less: Exceptions <sup>2</sup>	17, 507, 000.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	450, 789, 000.00
d. Amount of Successful <sup>3</sup> EPA projects	-
e. Percentage of Successful EPA [e=(d/c)*100]	-

The Iwahig Prison and Penal Farm was not able to achieve the required 50% since the bulk of eligible Procurement Projects are Centrally Procured at the National Headquarters (NHQ), Bureau of Corrections in compliance to the Memorandum dated 28 November 2019 signed by the Director General stating that to ensure the smooth flow of Procurement, PDL provisions and other supplies and materials for operations of different OPPFs shall be centrally procured which comprises 92.86 % of the total value of eligible procurement processes. However, the conducted EPA for Supply and Delivery of Drugs and Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot II) for 1<sup>st</sup> and 2<sup>nd</sup> quarter 2025 use comprised 7.14%.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, 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 Iwahig Prison and Penal Farm and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 24 2025 in Puerto Princesa City, Palawan, Philippines.

  
**C/SUPT GARY A GARCIA, RCrim, MSCA**  
 Head Procuring Entity /s/

SUBSCRIBED AND SWORN to before me this JAN 24 2025, in Puerto Princesa City, Palawan, Philippines, with affiant exhibiting me his/her PPCIDNO: 0003029 issued on \_\_\_\_\_ at Puerto Princesa City, Palawan.

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**ATTY. CRYSTAL LIZ P. BERNARDO**  
 NOTARY PUBLIC/ROLL NO. 84841  
 PPC, ABORLAN, NARRA, AGUTAYA, DUYO, MAGSAYSAY  
 NPL NO. 2025-007 UNTIL DEC. 31, 2026  
 IBP NO. 497575 UNTIL DEC 15, 2024  
 PTR NO. 69263447 NOVEMBER 15, 2024  
 MCLE COMPLIANCE NO. VIII-0013748  
 VALID UNTIL APRIL 14, 2028

<sup>1</sup> Amount and values refer to the Approved Budget for the Contract  
<sup>2</sup> 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  
<sup>3</sup> 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"