

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

I hereby certify that the **Bureau of Corrections- San Ramon Prison and Penal Farm** 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 <sup>1</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	₱141,899,250.00
b. Less: Exceptions <sup>2</sup>	₱14,462,600.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	₱127,436,650.00
d. Amount of Successful <sup>3</sup> EPA projects	₱105,020,467.80
e. Percentage of Successful EPA [e=(d/c)*100]	82.41

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 **Bureau of Corrections, San Ramon Prison and Penal Farm** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 17 JAN 2025 in Zamboanga City, Philippines.

**C/SSUPT DAISY SEVILLA- CASTILLOTE**  
Acting Superintendent/ Head of Procuring Entity

**SUBSCRIBED AND SWORN** to before me this 17 JAN 2025 day of January 2025, in Zamboanga City Philippines, with affiant exhibiting me her ENCOR W issued on 04 11 2024 at Zamboanga City.

NOTARY PUBLIC

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**ATTY. HASMIN A. ARADANI-DUGASAN**  
Notary Public  
Until December 31, 2025  
PTR No. 2929188 issued on 1/2/2025; Z.C.  
Notarial Commission No. 2023-279  
Lifetime IBP No. 527789 dated 6-25-2002  
Roll No. 29140, BIR TIN 140-192-220  
MCLE Compliance No. VII-0013120

<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"