

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

I hereby certify that the **BUREAU OF CORRECTIONS- SABLAYAN PRISON AND PENAL FARM** has successfully undertaken Early Procurement Activities for at least (50%) of the value 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 ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	468,256,000.00
b. Less: Exceptions ²	4,035,000.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	464,221,000.00
d. Amount of Successful ³ EPA projects	415,989,878.00
e. Percentage of Successful EPA [e=(d/c)*100]	89.61%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, 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- SABLAYAN PRISON AND PENAL FARM** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 11th day of April 2025 in Sablayan Prison and Penal and Farm, Malisbong, Sablayan, Occidental Mindoro, Philippines.

SUBSCRIBED AND SWORN to before me this APR 11, 2025 in Sablayan, Occidental Mindoro. Affiant(s) exhibited to me his/her/their competent evidence of identity as shown below his/her/their name(s), bearing his/her/their photograph and signature and attested to the truth of the foregoing statements.

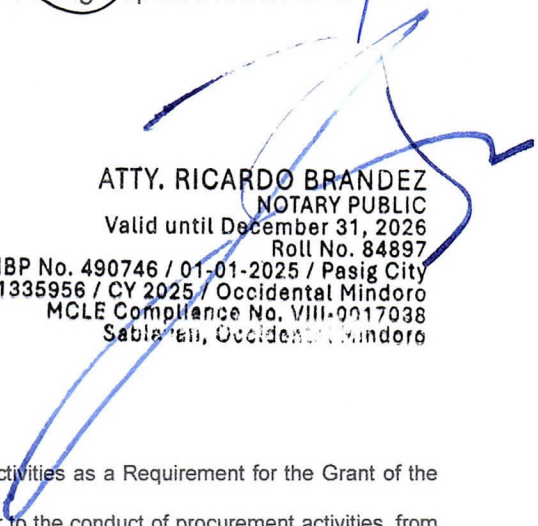

CSINSP ABEL DELA CRUZ, MSCA
Acting Superintendent/HoPE

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ATTY. RICARDO BRANDEZ
NOTARY PUBLIC
Valid until December 31, 2026
Roll No. 84897
IBP No. 490746 / 01-01-2025 / Pasig City
PTR No. 1335956 / CY 2025 / Occidental Mindoro
MCLE Compliance No. VIII-0017038
Sablayan, Occidental Mindoro

¹ Amount and values refer to the Approved Budget for the Contract

² 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

³ 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"