

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

I hereby certify that the **Bureau of Corrections - Iwahig 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 2026 in the following amounts:

| Description ¹ | Total Amount (in PhP) |
|--|--------------------------|
| a. Total Amount in Indicative APP based on NEP | 762,087,000.00 |
| b. Less: Exceptions ² | 19,479,000.00 |
| c. Total Amount of Eligible Procurement Projects [c=(a-b)] | 742,608,000.00 |
| d. Amount of Successful ³ EPA projects | 12,819,310.00 |
| e. Percentage of Successful EPA [e=(d/c)*100] | 2% |

The Iwahig Prison and Penal Farm was unable to meet the required 50% target because most eligible procurement projects are centrally procured by the National Headquarters (NHQ), Bureau of Corrections. This centralized procurement accounts for the substantial portion of eligible procurement, thereby limiting procurement activities at the institutional level. The only EPA conducted by the Iwahig Prison and Penal Farm was for the Supply and Delivery of Drugs and Medicines (Lot I) and Medical, Dental, and Laboratory Supplies (Lot II) for the 1st and 2nd Quarters of CY 2026, which represented only 2% of the total eligible procurement value.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2026, 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 - Iwahig Prison and Penal Farm** and the Philippine Government Electronic Procurement System.

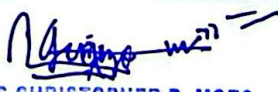
IN WITNESS HEREOF, I have hereunto affixed my signature on _____ in Puerto Princesa City, Palawan, Philippines.


C/SSUPT GARY A GARCIA, RCrim, MSCA
Head of Procuring Entity 

SUBSCRIBED AND SWORN to before me this 29 JAN 2026, in Puerto Princesa City, Palawan Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 334
Page No. 69
Book No. 1
Series of 2024


ATTY. JAMES CHRISTOPHER D. MOZO
Notary Public until December 31, 2026
Puerto Princesa City & Palawan
(Aborlan, Narra, Cuyo, Apulaya, and Magsaysay)
Roll No. 94845 / NPL No. 2025-091
IBP OR No. 523722 (for 2025); January 31, 2025; Pasig City
PTR No. 2310556; January 02, 2026; Puerto Princesa City
MCLE Compliance: Exempt (Admitted to the Bar on January 24, 2025)

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"