

**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 2026 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	₱244,047,400.00
b. Less: Exceptions ²	₱25,745,300.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	₱218,302,100.00
d. Amount of Successful ³ EPA projects	₱218,302,100.00
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 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- San Ramon Prison and Penal Farm** and the Philippine Government Electronic Procurement System.

26 JAN 2026

IN WITNESS HEREOF, I have hereunto affixed my signature on _____ in Zamboanga City, Zamboanga Del Sur, Philippines.

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

SUBSCRIBED AND SWORN to before me this 26 JAN 2026, in Zamboanga City, Zamboanga Del Sur, Philippines, with affiant exhibiting me her _____ issued on _____ at _____.

NOTARY PUBLIC

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ATTY. JEANABELL R. BANDIGAN, RSW
Notary Public for Zamboanga City
Notarial Commission No. 2025-39
Commissioned on February 05, 2025- December 31, 2026
Roll No. 84720 - 05/02/2023
IBP No. 577757 - 12/30/2025
PTR No. 3340507 - 01/05/2026
M.C.L.E.- Compliance No. VIII-001152 until April 14, 2028
AJS Bldg. NS Valerona St., Zone IV, Zamboanga City, Philippines 7001

OATH ONLY

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"