Annex "A-1"

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **SABLAYAN 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	333,268,000.00
b.	Less: Exceptions[2]	113,152,000.00
c.	Total Amount of Eligible Procurement Projects [c=(a-b)]	220,116,000.00
d.	Amount of Successful[3] EPA projects	**140,626,490.00**
e.	Percentage of Successful EPA [e=(d/c)*100]	**63.89%**

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 Sablayan Prison and Pena Farm (SPPF) and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 26, 2026 in Malisbong, Sablayan, Occidental Mindoro, Philippines.

CCINSP ABEL DR CIRUELA, MSCA
Acting Superintendent/HoPEs

SUBSCRIBED AND SWORN to before me this JAN 2 6 2026 in Occidental Mindoro. Affiant(s) exhibited to me his/her/their _____ bearing his/her/their photograph and signature and attested to the truth of the foregoing statements.

Doc No. 331
Page No. 68
Book No. IV
Series of 2026

ATTY. ARJAY BUNDANG ZOLETA
NOTARY PUBLIC
Notarial Commission valid until December 31, 2026
Roll No. 94569| MCLE Compliance No.: Admitted 2025
IBP No. 524512-2026, Occ. Mindoro
PTR No. 8194082-2026, Occ. Mindoro
110 Dangeros St. Buenavista Sablayan, Occ. 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"