

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **Bureau of Corrections – Davao 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	458,628,680.00
b. Less: Exceptions ²	383,175,900.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	75,452,780.00
d. Amount of Successful ³ EPA projects	55,645,542.00
e. Percentage of Successful EPA [e=(d/c)*100]	73.75%

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 – Davao Prison and Penal Farm** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 14 2026 in Bureau of Corrections - Davao Prison and Penal Farm, B.E. Dujali, Davao del Norte, Philippines.


CCINSP EDGARDO F MENDOZA, JR
Acting Superintendent/HoPE

SUBSCRIBED AND SWORN to before me this JAN 14 2026 of January 2026, in Santo Tomas, DDN Philippines, with affiant exhibiting me his _____ issued on _____ at _____

NOTARY PUBLIC

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ATTY. ARIEL T. MONTAÑA
Notary Public
Notarial Commission valid
until December 31, 2026
PTR No. 3864736; 01-05-2026
IBP Lifetime No. 17961; 08-18-17
TIN No. 260-715-186 / Roll No. 53261

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"