



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE V
 Rizal St., Legazpi City

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

I hereby certify that the **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT – REGIONAL OFFICE V** has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency’s Indicative Annual Procurements Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2025 in the following amounts:

Description	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	Php 27,088,070.83
b. Less: Exclusions	Php 14,555,000.00
c. Total Amount of Eligible Procurement Projects [c=a-b]	Php 12,533,070.83
d. Amount of Successful EPA projects	Php 6,430,424.23
e. Percentage of Successful EPA [e=d/c]*100	51.31%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, of the Administrative Order 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 **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT – REGIONAL OFFICE V** and the Philippine Government Electronic Procurement System.

JAN 30 2025

IN WITNESS HEREOF, I have hereunto affixed my signature on ___ day of January, 2025 in City of Legazpi, Albay, Philippines.

ATTY. ARNALDO E. ESCOBER, JR., CESO III
 Regional Director

SUBSCRIBED AND SWORN to before me this ___ day of ___ 2025 in City of Legazpi, Albay, Philippines, with affiant exhibiting me his/her ID: _____.

JAN 30 2025

NOTARY PUBLIC

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ATTY. RANULFO R. LAFUENTE
 NOTARY PUBLIC
 Until December 31, 2026
 IBP No. 489722 – 12/30/24
 PTR No. 5540773 – 01/02/25
 Roll of Atty. No. 32839
 MCLE Compliance No. VII-0031895
 2nd Flr., Pecson Bldg., Brgy. 19,
 Capagñan, Legazpi City