



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 2024 in the following amounts:

Description	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	Php 22,738,000.00
b. Less: Exclusions	Php 13,384,000.00
c. Total Amount of Eligible Procurement Projects [c=a-b]	Php 9,354,000.00
d. Amount of Successful EPA projects	Php 4,708,238.73
e. Percentage of Successful EPA [e=d/c]*100	50.33%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, 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.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 05 2024 day of January, 2024 in City of Legazpi, Albay, Philippines.

**ATTY. ARNALDO E. ESCOBER, JR., CESO V**  
 Regional Director

**SUBSCRIBED AND SWORN** to before me this JAN 05 2024 day of \_\_\_\_\_ 2024 in City of Legazpi, Albay, Philippines, with affiant exhibiting me his/her ID: \_\_\_\_\_

NOTARY PUBLIC

Doc. No. 914  
 Page No. 64  
 Book No. 20  
 Series of 2024

**ATTY. RANULFO R. LAFUENTE**  
 NOTARY PUBLIC  
 Until December 31, 2024  
 IBP No. 160496 Issued 11/25/22  
 PTR No. 0134466M Issued 01/03/2023  
 Roll of Atty. No. 32829  
 MCLE Compliance No. IV-  
 0010298-12/13/12  
 2<sup>nd</sup> Flr., Pecson Bldg., Brgy. 19  
 Legazpi City