

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

I hereby certify that the Plaridel Water District has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Project (Security Services) based on the agency's Indicative Annual Procurement Plan consistent with the Annual Procurement Plan for Calendar Year 2023 in the following amounts:

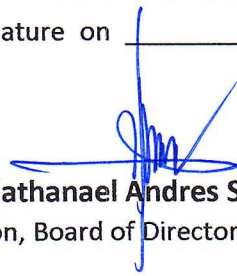
Description <sup>16</sup>	Total Amount (in Php)
a. Total Amount in Indicative APP	3,200,000.00
b. Less: Exceptions <sup>17</sup>	-
c. Total Amount of Eligible Procurement Project [c=(a-b)]	3,200,000.00
d. Amount of Successful <sup>18</sup> EPA projects	3,200,000.00
e. Percentage of Successful EPA [e=(d/c) *100]	100%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2022, 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 Plaridel Water District and the Philippine Government Electronic Procurement System.

JAN 27 2023

IN WITNESS HEREOF, I have hereunto affixed my signature on \_\_\_\_\_ in Plaridel, Bulacan, Philippines.

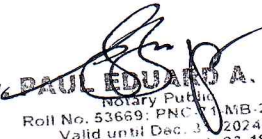
  
**Nathanael Andres S. Bernabe, Jr.**  
 Chairperson, Board of Directors, Plaridel Water District

JAN 27 2023

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ in PLARIDEL/BULACAN Philippines, with affiant exhibiting me his/her Driver's License No. C07-96-135662 issued on 03 August 2018 at Guiguinto, Bulacan, Philippines.

NOTARY PUBLIC

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 Series of 2023

  
**Atty. PAUL EDUARDO A. SIAPNO**  
 Notary Public  
 Roll No. 53669; PNC 11-MB-2022  
 Valid until Dec. 31, 2024  
 IBP No. 13540 (Lifetime) 03-18-2015  
 PTR No. 0183558; 01-03-23 Balagtas, Bulacan  
 343 Mc. Arthur Highway, Wawa, Balagtas, Bulacan  
 MCLE VI Compliance No. 0028384; 05-09-2019

<sup>16</sup> Amount and values refer to the Approved Budget for the Contract

<sup>17</sup> 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

<sup>18</sup> 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