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 2025 in the following amounts:

	Description ¹⁶	Total Amount (in Php)
a.	Total Amount in Indicative APP	4,000,000.00
b.	Less: Exceptions ¹⁷	1 19
c.	Total Amount of Eligible Procurement Project [c=(a-b)]	4,000,000.00
d.	Amount of Successful ¹⁸ EPA projects	4,000,000.00
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 2024, 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.

IN WITNESS HEREOF, I have hereunto affixed my signature on FEB 0.5.2025 in Plaridel Bulacan, Philippines.

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

SUBSCRIBED AND SWORN to before me this	0 5	2025	in
Philippines with affiant ayhibiting me his/her	Drive	r's Lisansa Na	CO7 OC 13ECC3 issued as 01 link

Philippines, with affiant exhibiting me his/her <u>Driver's License No. C07-96-135662</u> issued on <u>01 July</u> 2023 at Guiguinto, Bulacan, Philippines.

NOTARY PUBLIC

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Book No. 1
Series of 2025

ATTY. EPHKADD DC. JUMAQUIO

NOTARY PUBLIC FOR AND IN THE PROVINCE OF BULACAN

NOTARIAL COMMISSION NO. 86 - NR. 2023 UNTIL DECEMBER 31, 2025

POLL OF ATTORNEY'S NO. 82005 CIBN OF NO. 2494093-01-02-2025

PTR NO. 5081464-01-02-2025 CITY OF MALOLOS, PROVINCE OF BULACAN, MCLE COMPLIANCE NO. VIII-0000378-02 SEPTEMBER 2023

24 PUROK 2, KAPITANEAN, PAOMEONE BULACAN, PHILIPPINES

¹⁶ Amount and values refer to the Approved Budget for the Contract

¹⁷ 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

¹⁸ 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