

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 2026 in the following amounts:

Description ¹⁶	Total Amount (in Php)
a. Total Amount in Indicative APP	5,400,000.00
b. Less: Exceptions ¹⁷	-
c. Total Amount of Eligible Procurement Project [c=(a-b)]	5,400,000.00
d. Amount of Successful ¹⁸ EPA projects	5,400,000.00
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 2025, 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 JAN 13 2026 in Plaridel, Bulacan, Philippines.

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

SUBSCRIBED AND SWORN to before me this JAN 13 2026 in PLARIDEL, BULACAN Philippines, with affiant exhibiting me his/her Driver's License No. C07-96-135662 issued on 01 July 2023 at Guiguinto, Bulacan, Philippines.

NOTARY PUBLIC

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Atty. PAULEBARD A. SIAPNO
Notary Public
Roll No. 53889; PNC-123-MB-2024; Valid Until 12-31-2026
IBP No. 13540 (Lifetime); 03-18-2015
PTR No. 7046132; 01-05-2026; Plaridel, Bulacan
2936 Stall I Gov. Padilla Road, Banga 1st, Plaridel, Bulacan
MCLE VIII Compliance No. 0035653; 05-23-2025

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