

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

I hereby certify that the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, DAVAO CITY II DISTRICT ENGINEERING OFFICE has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2025 in the following amounts:

Description <sup>1</sup>	Total Amount (in PhP) Civil Works and Goods & Related Services
a. Total Amount in Indicative APP based on NEP	927,788,459.00
b. Less: Exceptions <sup>2</sup>	0
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	927,788,459.00
d. Amount of Successful <sup>3</sup> EPA projects	891,084,840.00
e. Percentage of Successful EPA [e=(d/c)*100]	96.04%

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 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, DAVAO CITY II DISTRICT ENGINEERING OFFICE and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on 30 JAN 2025 in Davao City, Davao del Sur, Philippines.

  
**EDWARD R. SEVILLA**  
District Engineer

**SUBSCRIBED AND SWORN** to before me this 30 JAN 2025, in Davao City, Davao del Sur, Philippines, with affiant exhibiting me his/her PRC Registration No. 0063589 issued on March 17, 1992 at Davao City.

NOTARY PUBLIC

Doc. No. 100  
Page No. 21  
Book No. III  
Series of 2025

  
ATTY. MARIA BLAINE THERESA A. BANTILAN, RPN  
Notary Public, in and for Davao City  
Serial No. 2025-135-2026  
Expires on December 31, 2026  
Roll of Attorney's No. 76615  
IBP No. 477542-11-192024 (for 2025) - D.C.  
PTR No. 214294D 01-02-2025 - D.C.  
MCLE Exemption No. VIII-BEP002536 until 04/14/28  
Lot 19, B. Palm St. Marikina City

<sup>1</sup> Amount and values refer to the Approved Budget for the Contract

<sup>2</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>3</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"



Republic of the Philippines  
**PROFESSIONAL REGULATION COMMISSION**  
**PROFESSIONAL IDENTIFICATION CARD**



LAST NAME ► SEVILLA  
FIRST NAME ► EDWARD  
MIDDLE NAME ► DEL ROSARIO  
REGISTRATION NO. ► 0063589  
REGISTRATION DATE ► 03/17/1992  
VALID UNTIL ► 06/10/2027



23


**Professional Regulation Commission**  
**www.prc.gov.ph**

CERTIFICATION

23-6875392

This is to certify that the person whose name, photograph, and signature appear herein is a duly registered professional, legally authorized to practice his/her profession with all the rights and privileges appurtenant thereto.

This is to certify further that he/she is a professional in good standing and that his/her certificate of registration/professional license has not been suspended, revoked or withdrawn.

  
Signature of Professional

  
CHARITO A. ZAMORA  
Chairperson