

CERTIFICATION OF UNDERTAKING/NON UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, 3rd DISTRICT ENGINEERING OFFICE, Siaton, Negros Oriental 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 2024 in the following amounts:

Description	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	Php 1,706,210,000.00
b. Less: Exceptions	Php 0
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	Php 1,706,210,000.00
d. Amount of Successful EPA projects	Php 1,209,929,000.00
e. Percentage of Successful EPA [e=d/c]*100]	Php 70.91%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2023, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems.

The undersigned attest 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, 3rd DISTRICT ENGINEERING OFFICE and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 9, 2024 in Siaton, Negros Oriental, Philippines.

OSCAR U. DELA CRUZ, DPA

District Engineer

SUBSCRIBED AND SWORN to before me this JAN 10 2024, in _____, Philippines, with affiant exhibiting me his PRC ID No. 0045106, issued on 10-30-1985 at Manila.

NOTARY PUBLIC

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ATTY. PASCUAL E. VISMANUS JR
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COR. PINILISAN, SANTO DOMINGO ST. DOSTE CITY