

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

I hereby certify that the **Department of Education – Schools Division Office of Bataan** 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 2026 in the following amounts:

Description <sup>1</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	23,929,000.00
b. Less: Exceptions <sup>2</sup>	18,925,800.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	5,003,200.00
d. Amount of Successful <sup>3</sup> EPA projects	4,905,780.00
e. Percentage of Successful EPA [e=(d/c)*100]	98.05%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2026, 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 Education – Schools Division Office of Bataan and the Philippine Government Electronic Procurement System.


**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 28, 2025 in Abucay, Bataan, Philippines.

  
**CAROLINA S. VIOLETA, EdD, CESO V**  
Schools Division Superintendent

**SUBSCRIBED AND SWORN** to before me this 28 JAN 2026, in Abucay, Bataan, Philippines, with affiant exhibiting me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

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**JON VINCENT B. DIAZ DE RIVERA**  
NOTARY PUBLIC FOR AND IN THE PROVINCE OF BATAAN  
Notarial Commission No. 465-25, until December 31, 2027  
Roll of Attorneys No. 69740 ; UAS Compliance No.: N/A  
IBP Lifetime Member No. 016871, Bataan Chapter  
PTR No. 8841697, 12/01/2025, Bataan  
MCLE Compliance No. VIII-0016406, 11/28/2024  
National Road, Barangay Calaylayan, Abucay, Bataan, 2114

<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