

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

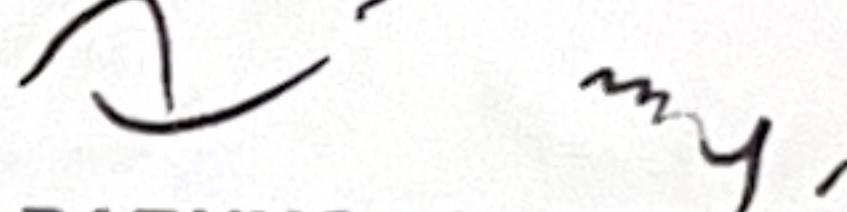
I hereby certify that the **DEPARTMENT OF EDUCATION, SCHOOLS DIVISION OFFICE OF AURORA** has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2026 in the following amounts:

Description ¹	Total Amount (in PHP)
a. Total Amount in Indicative APP based on NEP	3,954,213.00
b. Less: Exceptions ²	1,830,350.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	2,123,863.00
d. Amount of Successful ³ EPA projects	2,123,863.00
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 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 [Name of Agency] and the Philippine Government Electronic Procurement System.

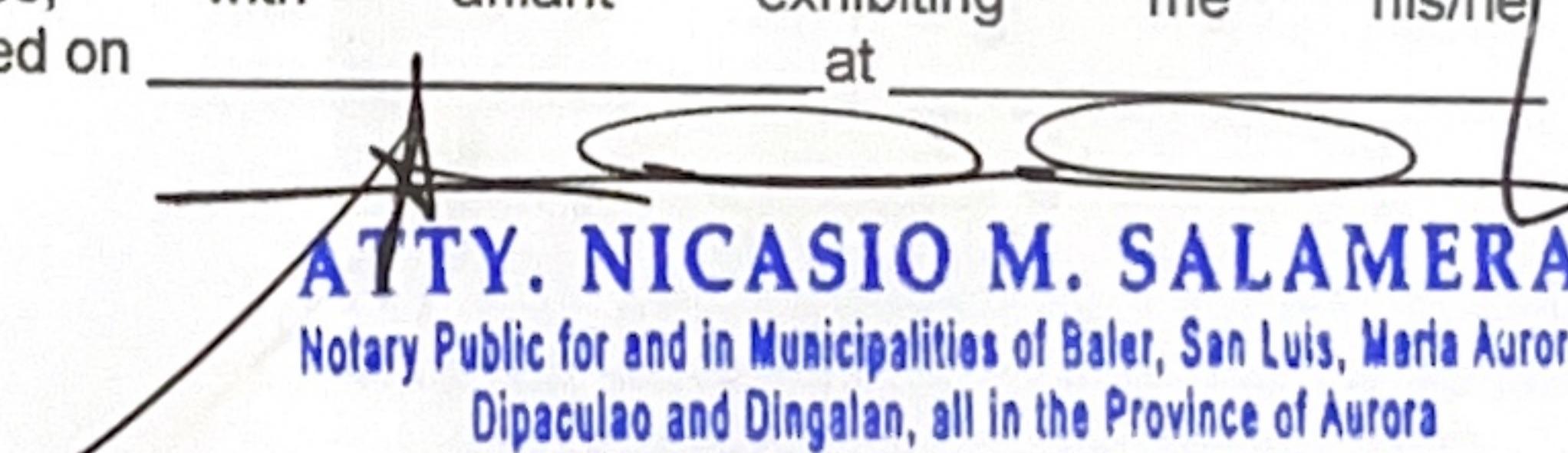
IN WITNESS HEREOF, I have hereunto affixed my signature on 29 JAN 2026
in AURORA, PROVINCE, Philippines.


DANTE G. PARUNGAO, CESO V
Schools Division Superintendent

SUBSCRIBED AND BALER, AURORA SWORN to 29 JAN 2026
Philippines, before me this 29 JAN 2026, in
issued on 29 JAN 2026 exhibiting me his/her
with affiant at Quezon Highway cor. Gloria St., Brgy. Suclayin, Baler, Aurora

NOTARY PUBLIC

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ATTY. NICASIO M. SALAMER
Notary Public for and in Municipalities of Baler, San Luis, Mariano Aurora,
Dipaculao and Dingalan, all in the Province of Aurora
Notarial Commission No. 2024-11-308 until 31 Dec. 2026
Roll of Attorneys No. 47806
IBP Lifetime Member No. 05359/05-10-2005
PTR No. 5139879/12-17-2024/ Aurora Province
MCLE Compliance No. VIII-0039409 valid until 14 Apr 2028
Quezon Highway cor. Gloria St., Brgy. Suclayin, Baler, Aurora

¹ Amount and values refer to the Approved Budget for the Contract

² 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

³ 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"