

### CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **Philippine Normal University** 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	714,169,800.00
b. Less: Exceptions <sup>2</sup>	52,681,000.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	661,488,800.00
d. Amount of Successful <sup>3</sup> EPA projects	433,135,163.97
e. Percentage of Successful EPA [e=(d/c)*100]	65.48


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 Philippine Normal University and the Philippine Government Electronic Procurement System.

**21 JAN 2026**

IN WITNESS HEREOF, I have hereunto affixed my signature on \_\_\_\_\_ in \_\_\_\_\_, Philippines.

**PASAY**

  
**BERT J. TUGA**  
President

**SUBSCRIBED AND SWORN** to before me this **21 JAN 2026**, in \_\_\_\_\_, Philippines, with affiant exhibiting me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

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**ATTY. ELENA MELITA ONICA-ILEDO**  
Notary Public for Pasay City  
**NOTARIAL COMMISSION UNTIL 12/31/2026**  
ROLL NO. 38180 / IBP LIFETIME NO. 06732  
PTR NO. 8838065 - 1-2-2025 PASAY CITY  
MCLE VII-002474615-7-2025

<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"