

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

I hereby certify that the Bureau of Fisheries and Aquatic Resources Regional Office VIII has not 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 2023 in the following amounts:

- a. Total Amount in Indicative APP based on NEP ----- Php. 105,123,846.40
- b. Less: Exceptions ----- Php. 13,305,214.20
- c. Total amount of Eligible Procurement Projects ----- Php. 91,818,632.20
- d. Amount of Successful EPA Projects ----- 0
- e. Percentage of Successful EPA ----- 0

Early Procurement Activities (EPA) were not initiated as it was essential to await the approval of re-casted budget for FY 2023 before commencing the procurement schedule.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the 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 attests to the accuracy of all information contained herein based on available records and information that can be verified with the Bureau of Fisheries and Aquatic Resources and the Philippine Government electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on OCTOBER 25, 2023 in TACLOBAN CITY, Philippines.


DR. HANNIBAL M. CHAVEZ
Regional Director

SUBSCRIBED AND SWORN to before me this 10/25/2023, in TACLOBAN CITY, LEYTE, Philippines, with affiant exhibiting me his/her 15742 0# 64 issued on _____ at _____.

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Series of 2023


ATTY. WODEILA C. CANILLAS-PEN
Notary Public
Notarial Commission No. 2022-09-73
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