

## 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 2024 in the following amounts:

- a. Total Amount in Indicative APP based on NEP ----- Php. 55,062,525.95
- b. Less: Exceptions ----- Php. 2,918,411.00
- c. Total amount of Eligible Procurement Projects ----- Php. 29,803,876.00
- d. Amount of Successful EPA Projects ----- Php. 14,029,328.93
- e. Percentage of Successful EPA ----- Php. 52.6%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, 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 WHEREOF**, I have hereunto affixed my signature on \_\_\_\_\_ in \_\_\_\_\_, Philippines.

  
**DR. HANNIBAL M. CHAVEZ**  
 Regional Director

SUBSCRIBED AND SWORN to before me this 31 Jan. 2024, in TACLOBAN CITY, Philippines, with affiant exhibiting me his/her CRMA # 641 issued on \_\_\_\_\_ at \_\_\_\_\_.

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**ATTY. JERRY S. UY**  
 Notary Public  
 Until DEC 31, 2025  
 Appointed No. NC 2004-01-05  
 168 M. L. ... Tachoban City  
 PTR No. 2009166 Jan. 2, 2024  
 Tachoban City  
 Roll of Attorneys No. 38353  
 IBP Lifetime No. 06666