



Republic of the Philippines  
**Department of Education**  
 Cordillera Administrative Region

**Annex "A-1"**

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

I hereby certify that the Department of Education – Cordillera Administrative Region 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 2023 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>41,272,602.00</u>
b. Less: Exceptions	<u>34,912,603.00</u>
c. Total Amount of Eligible Procurement Projects (c=(a-b))	<u>6,359,999.00</u>
d. Amount of Successful EPA projects	<u>4,525,000.00</u>
e. Percentage of Successful EPA (e=(d/c) *100)	<u>71.147%</u>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2022, 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 – Cordillera Administrative Region and the Philippine Government Electronic Procurement Systems.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on the 23rd day of January 2023 in La Trinidad, Benguet, Philippines.

  
**ESTELA LEON-CARIÑO EdD, CESO III**  
 Director IV/Regional Director

**SUBSCRIBED AND SWORN** to before me this 25 JAN 2023 day of \_\_\_\_\_ 2023, in La Trinidad, Benguet, Philippines, with affiant exhibiting me her TRN 148-406-793 issued on \_\_\_\_\_ at \_\_\_\_\_.

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 SERIES OF 2023

**ATTY. JETTER JONES N. MENTA**  
 Notary Public for the Province of Benguet  
 Until December 31, 2023  
 Commission No. 221-NC-0589  
 PTR No. 7721766; 01/06/2023; Benguet  
 IBP OR No. 253801; 12/27/2022; Baguio-Benguet Chapter  
 Roll No. 80271; May 19, 2022  
 MCLE Exemption: VPH-BEP002340  
 Valid until April 14, 2028  
 Unit 26 2/F, Hillside Square Bldg., Km 4 Pico,  
 La Trinidad, Benguet

