



Annex "A-1"

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the Cagayan de Oro (Bugo) School of Arts and Trades 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 2024 in the following amounts:

DESCRIPTION	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	24,352,296.84
b. Less: Exceptions	22,775,160.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	1,577,136.84
d. Amount of Successful EPA projects	830,891.16
e. Percentage of Successful EPA [e=(d/c)*100]	52.68%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year FY 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 [State: Complete Name of Procuring Entity] and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 25, 2024 in CAGAYAN DE ORO CITY, MISAMIS ORIENTAL, Philippines.


MIRAFIOR B. EMATA, Ph.D.
 Vocational School Administrator III


26 JAN 2024

CAGAYAN DE ORO CITY

SUBSCRIBED AND SWORN to before me this _____ day of January 2024, in (CITY, PROVINCE) Philippines, with affiant exhibiting me his/her TESDA ID 101998-2475 issued on NOVEMBER 2022 at TESDA CENTRAL OFFICE.

NOTARY PUBLIC

Doc. No. 122
 Page No. 25
 Book No. 18
 Series of MA


ERNESTO B. NERI
 NOTARY PUBLIC
 UNTIL December 31, 2024
 Tiano-Gomez Sts., Cagayan de Oro City
 MCLE COMPLIANCE NO. VIII-0000586
 PTR 5837110A 12-05-23 CDO
 IBP 363243 10-12-23 MIS. OR.
 TIN 473-819-489 ; NC 2023-70
 ROLL NO. 66879 05-23-17