

**CERTIFICATION OF UNDERTAKING  
OF EARLY PROCUREMENT ACTIVITIES**

I hereby certify that the Nueva Vizcaya State 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	171,000,000.00
b. Less: Exceptions <sup>2</sup>	74,216,323.55
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	96,783,676.45
d. Amount of Successful <sup>3</sup> EPA projects	65,575,386.42
e. Percentage of Successful EPA [e=(d/c)*100]	67.75%

<In case the agency did not undertake EPA or was not able to achieve the required 50%, please indicate reason/s and justification/s on this portion>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2026, 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 Nueva Vizcaya State University and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on 29<sup>th</sup> January 2026 in Bayombong, Nueva Vizcaya, Philippines.

Digitally signed by Dumale  
Wilfredo Arellano Jr.  
Date: 2026.01.30 16:22:24  
+08'00'

**WILFREDO A. DUMALE, JR.**  
Public Servant and University President

**SUBSCRIBED AND SWORN** to before me this 29<sup>th</sup> day of January 2026, in Bayombong, Nueva Vizcaya, Philippines, with affiant exhibiting me his/her ID-WAD-0218 issued on December 21, 2022 at Bayombong, Nueva Vizcaya.

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**RIA KATRINA B. BOSQUE**  
NOTARY PUBLIC  
Bayombong, Nueva Vizcaya  
Commission No. 33-24, until 31 December 2026  
Roll of Attorneys No. 84895/02 May 2023  
IBP O.R. No. 573796/27 December 2025  
PTR No. NV3082439/05 December 2025  
MCLE Compliance No. VIII-0029717, until 14 April 2028

<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"