

**CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT  
ACTIVITIES (EPA)**

I hereby certify that the *POLOMOLOK WATER DISTRICT* 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 in the following amounts:

| Description  | Total Amount<br>(in PhP) |
|--|--------------------------|
| a. Total Amount in Indicative APP based on NEP             | <u>191,207,258.77</u>    |
| b. Less: Exceptions <sup>17</sup>                          | <u>0</u>                 |
| c. Total Amount of Eligible Procurement Projects [c=(a-b)] | <u>191,207,258.77</u>    |
| d. Amount of Successful <sup>1</sup> EPA projects          | <u>0</u>                 |
| e. Percentage of Successful EPA [e=(d/c)*100]              | <u>0%</u>                |

*The procurement projects do not receive budgetary support from the National Government.*

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal 2025, 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 Polomolok Water District and the Philippine Government Electronic Procurement System.


**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 14, 2025 in Polomolok South Cotabato, Philippines.

  
**ENGR. ANDRESITO J. DEGILLA**  
Head of the Procuring Entity

**SUBSCRIBED AND SWORN** to before me this January 14, 2025, in Polomolok South Cotabato, Philippines, with affiant exhibiting me his/her Driver's License issued on May 2, 2023 at Polomolok South Cotabato.

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**XAVIER J. BAYAN**  
NOTARY PUBLIC  
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