

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the Central Philippines State University has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative 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	₱ 46,984,000.00
b. Less: Exceptions	₱ 2,414,000.00
c. Total Amount of Eligible Procurement Projects [(a-b)]	₱ 44,570,000.00
d. Amount of Successful EPA projects	₱ 25,739,652.00
e. Percentage of Successful EPA [e=(d/c)*100]	57.75%

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 the available records and information that can be verified with the Central Philippines State University and the Philippine Government electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JANUARY 23, 2022 in KABANKALAN CITY, NEGROS OCCIDENTAL, Philippines.

ALADINO C. MORACA, Ph. D.
SUC President

SUBSCRIBED AND SWORN to before me this _____, KABANKALAN CITY, NEGROS OCCIDENTAL, Philippines, with affiant exhibiting me his PASSPORT (ID NO. P8894445B) issued on FEBRUARY 9, 2022 at DEPARTMENT OF FOREIGN AFFAIRS, BACOLOD CITY, NEGROS OCCIDENTAL, PHILIPPINES.

NOTARY PUBLIC

Doc. No. _____
Page No. _____
Book No. _____
Series of _____