

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the SOUTHERN LEYTE STATE UNIVERSITY has **unsuccessfully 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 2025 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	₱66,231,834.01
b. Less: Exceptions ²	₱30,759,534.01
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	₱35,472,300.00
d. Amount of Successful ³ EPA projects	₱16,304,902.00
e. Percentage of Successful EPA [e=(d/c)*100]	45.96%

Portion of Total Amount of Eligible Procurement Projects were declared failure of bidding due to no bidder, ineligible bidders, and failure to follow the prescribed bidding procedure.

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

IN WITNESS HEREOF, I have hereunto affixed my signature on January 23, 2025 in Sogod, Southern Leyte, Philippines.


JUDE A. DUARTE, DPA
University President

JAN 24 2025

SUBSCRIBED AND SWORN to before me this _____, in _____, Philippines, with affiant exhibiting me his/her SLSU Employee ID No. 001 issued on September 12, 2024 at Sogod, Southern Leyte.

NOTARY PUBLIC

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Atty. JESSIE GLENN B. GERONA
NOTARY PUBLIC
Roll of Attorney's No. 76642
RTC39-NC No. 010-2023, until Dec. 31, 2025
IBP No. 485412; Dec. 19, 2024 (for 2025)
PTR No. 0593583; January 2, 2025
MCLE Compliance No. VIII-0000746
JGB Gerona Law Office, Sogod, Southern Leyte

¹ Amount and values refer to the Approved Budget for the Contract

² 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

³ 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"