



CERTIFICATE OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that SOUTHERN LEYTE STATE UNIVERSITY has unsuccessfully undertaken Early Procurement Activities for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan for Fiscal year 2026 in the following amounts:

DESCRIPTION	TOTAL/AMOUNT (in PhP)
A. Total Amount in Indicative APP based on NEP	<u>₱169,175,000.00</u>
B. Less: Exceptions	<u>₱0.00</u>
C. Total Value of Eligible Procurement Projects [c=(a-b)]	<u>₱169,175,000.00</u>
D. Amount of Successful EPA projects	<u>₱55,885,000.00</u>
E. Percentage of Successful EPA [(e=d/c) *100]	<u>33.33%</u>

SLSU was unable to achieve the target percentage of successful Early Procurement Activities (EPA) due to the failure of bidding in several projects.

This certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2026 under 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 Southern Leyte State University and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 26th day of January 2026 at Southern Leyte State University, Sogod, Southern Leyte.

JUDE A. DUARTE, DPA
University President

26 JAN 2026

SUBSCRIBED AND SWORN to before me this 26 day of January 2026, in Sogod, Southern Leyte Philippines, with affiant exhibiting me his SLSU Employee ID No. 001 issued on September 12, 2024 at Sogod, Southern Leyte.

NOTARY PUBLIC

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Book No. nc
Series of 2024

ATTY. MARVIN A. MAGAIPC

Notary Public

RTC39-NC NO. 011-2025, Dec. 31, 2024

Roll of Attorneys No. 66764

IBP OR No. 480820, Dec. 4, 2024

PTR No. 0483617, Dec. 16, 2024

MCLE Compliance No. VII-0029511,

MAGAIPCO LAW OFFICE

Mangkaw St. Zone IV, Sogod, Southern Leyte

