



CERTIFICATION

Undertaking of Early Procurement Activities (EPA)



I hereby certify that SOUTHERN LEYTE STATE UNIVERSITY has successfully undertaken Early Procurement Activities for at least 50% of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal year 2023 as shown below:

| DESCRIPTION | TOTAL/AMOUNT (in PhP) |
|---|-----------------------|
| A. Total Amount in Indicative APP | ₱1,016,239,354.62 |
| B. Less: Exclusions | 991,239,354.62 |
| C. Total Value of Eligible EPA Projects [c=(a-b)] | 25,000,000.00 |
| D. Amount of Successful EPA projects | 20,000,000.00 |
| E. Percentage of Successful EPA [(e=d/c) *100] | 80% |

This certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2022 under EO No.80,s.2012 and EO No.201,s.2016 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring Information, and Reporting Systems Memorandum Circular No. 2022-1-pursuant to the implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.


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 27th day of January, 2023 at Southern Leyte State University, Sogod, Southern Leyte.


JUDE A. DUARTE, DPA
University President 

SUBSCRIBED AND SWORN to before me this ____ day of 30 JAN 2023 2023, in _____, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

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ATTY. REYNALDO D. ORRUS
NOTARY PUBLIC FOR SOUTHERN LEYTE
ZONE III, SOGOD, SOUTHERN LEYTE
RTO 32-N.C. - 002 - 2023 UNTIL DEC. 31, 2024
PTR No. 3054244 - 12/22/22, MAGIN CITY
IDP No. 230322 - 10/20/22 - PABLO CITY
ATTORNEY'S ROLL NO. 38111

¹⁶Amount and values refer to the Approved Budget for the Contract

¹⁷See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

¹⁸Section 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"