## CERTIFICATION Undertaking of Early Procurement Activities (EPA)

I hereby certify that <u>VISAYAS STATE UNIVERSITY</u> 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 2021 in the following amounts:

	Description <sup>1</sup>	Total Amount (in PhP)
a.	Total Amount in Indicative APP	275,844,354.28
b.	Less: Exclusions <sup>2</sup>	73,033,000.00
C.	Total Value of eligible EPA projects [c=(a-b)]	202,811,354.28
d.	Amount of Successful <sup>3</sup> EPA projects	112,832,976.98
e.	Percentage of Successful EPA [e=d/c)*100]	<u>55.63%</u>

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 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, 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 available records and information that can be verified with the <u>VISAYAS STATE</u> <u>UNIVERSITY</u> and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 28, 2021 in Visca, Baybay City, Leyte, Philippines.

EDGARDO E.TULIN

President

SUBSCRIBED AND SWORN to before me this 2 9 JAN 2021, in Baybay City, Leyte, Philippines, with affiant exhibiting me his VSU ID issued on \_\_\_\_\_ at VSU, Visca, Baybay City, Leyte.

**NOTARY PUBLIC** 

Page No. 12
Book No. 4xx1
Series of 2021

ATTY. RYSAN C. GUINOCOR
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Roll of Attorneys No. 57467
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Visca, Baybay City, Leyte

<sup>&</sup>lt;sup>1</sup> Amount and values refer to the Approved Budget for the Contract.

<sup>&</sup>lt;sup>2</sup> GPPB Circular 06-2019 dated 17 July 2019

<sup>&</sup>lt;sup>3</sup> Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that "Early Procurement activities shall refer to pre-procurement conference until post-qualification of bids and recommendation by the Bids and Awards Committee (BAC) to award the contract to the