

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that **VISAYAS 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 2022 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP	135,329,162.22
b. Less: Exclusions	22,281,081.11
c. Total Value of eligible EPA projects [c=(a-b)]	113,048,081.11
d. Amount of Successful EPA projects	47,780,570.00
e. Percentage of Successful EPA [e=d/c]*100]	<u>42.27%</u>

VSU was not able to successfully undertake EPA due to the following reasons:

1. On-going COVID-19 pandemic restricted the movement of the BAC and TWG to conduct on-site post-qualification inspection of completed projects of candidate bidders/suppliers. The VSU Board of Regents requires the BAC to be very vigilant in accrediting bidders and to make sure that the projects are awarded to deserving and reliable *bonafide* contractors/suppliers.
2. The onslaught of the Typhoon Odette on December 16, 2021 that badly affected the entire Region (Eastern Visayas) including VSU and its constituents, led in the cancellation of procurement activities, especially the post-qualification inspection. The whole of Eastern Visayas was placed under State of Calamity as per Proclamation No. 1267 s. 2021 dated December 21, 2021.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021, 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 **VISAYAS STATE UNIVERSITY** and the Philippine Government Electronic Procurement System.

21 JAN 2022

IN WITNESS HEREOF, I have hereunto affixed my signature on _____ in Baybay City, Leyte, Philippines.


EDGARDO E. TULIN

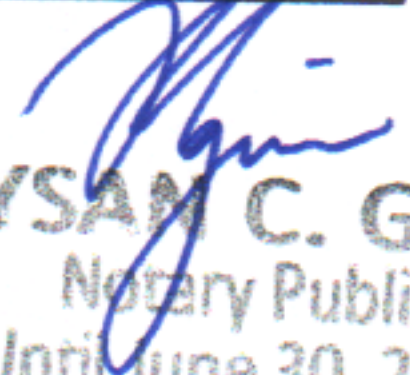
President

21 JAN 2022

SUBSCRIBED AND SWORN to before me this _____, in Baybay City, Leyte, Philippines, with affiant exhibiting me his VSU ID issued on NOV 05 22 at VSU, Visca, Baybay City, Leyte.

NOTARY PUBLIC

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ATTY. RYSAN C. GUINOCOR
Notary Public
Until June 30, 2022
PTR No. 5069132-Baybay, Leyte-1/12/2021
SP No. 134491-Tacloban City-12/11/2020
Roll of Attorneys No. 57467
MCLE No. VI-0003619-04/14/2022
Visca, Baybay City, Leyte



Early Procurement Activities (EPA) for 2022

Item No.	MOP	Fund Source	Title of Procurement Project (PP)	Date of Bid Opening	Total ABC	BAC Resolution No. Recommending Award of Contract	Status/Remarks
1	Competitive Bidding	GF-CO	Supply and Delivery of Laboratory Equipment for Rootcrops Genomics (GOODS-22-01)	November 25, 2021 (9:00 AM)	17,076,500.00	BAC Reso. No. 224 Series of 2021 dated 12/29/21	Notice of Award on process
2	Competitive Bidding	GF-CO	Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit Liquid Nitrogen Generator for Rootcrops Genomics (GOODS-22-02)	November 25, 2021 (2:00 PM)	2,500,000.00	<i>Post-qualification still on-going (delayed due to the onslaught of Typhoon Odette and COVID-19 pandemic travel restrictions)</i>	
3	Competitive Bidding	GF-MOOE	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products (GOODS-22-03)	December 9, 2021 (2:00 PM)	2,523,276.00	BAC Reso. No. 214 Series of 2021 dated 12/14/21	Contract on process
4	Competitive Bidding	GF-MOOE	Supply and Delivery of Office Furniture and Fixtures (GOODS-22-04)	December 1, 2021 (2:00 PM)	1,016,799.00	BAC Reso. No. 209 Series of 2021 dated 12/13/21	Contract on process
5	Competitive Bidding	GF-MOOE, GF-CO	Supply and Delivery of I.T. and Office Equipment and Supplies (GOODS-22-05)	December 10, 2021 (9:00 AM)	2,460,045.00	BAC Reso. No. 215 Series of 2021 dated 12/16/21	Contract on process
6	Competitive Bidding	GF-MOOE	Supply and Delivery of Construction Supplies (GOODS-22-06)	December 9, 2021 (9:00 AM)	3,344,347.00	BAC Reso. No. 213 Series of 2021 dated 12/14/21	Contract on process
7	Competitive Bidding	GF-MOOE	Supply and Delivery Vehicle Parts and Supplies (GOODS-22-07)	December 1, 2021 (9:00 AM)	1,243,950.00	BAC Reso. No. 210 Series of 2021 dated 12/13/21	Contract on process
8	Competitive Bidding	GF-MOOE	Supply and Delivery of Laboratory Supplies and Chemicals (GOODS-22-08)	December 2, 2021 (9:00 AM)	1,626,543.00	BAC Reso. No. 211 Series of 2021 dated 12/13/21	Contract on process
9	Competitive Bidding	GF-CO	Supply and Delivery of Marine Hatchery Equipment for VSU Tolosa (GOODS-22-09)	December 6, 2021 (9:00 AM)	9,716,500.00	BAC Reso. No. 212 Series of 2021 dated 12/14/21	Contract on process



OFFICE OF THE HEAD FOR PROCUREMENT

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10	Competitive Bidding	GF-CO	Construction of Animal Research and Testing Laboratory Building (INFRA-22-01)	December 15, 2021 (9:00 AM)	10,000,000.00	Post-qualification still on-going (delayed due to the onslaught of Typhoon Odette and COVID-19 pandemic travel restrictions)	
11	Competitive Bidding	GF-CO	Construction of a Two-Storey Marine Multi-Species Hatchery Building (INFRA-22-02)	December 20, 2021 (9:00 AM)	10,000,000.00	Post-qualification still on-going (delayed due to the onslaught of Typhoon Odette and COVID-19 pandemic travel restrictions)	
12	Direct Contracting	GF-MOOE	Renewal of Internet Services for VSU Main (PLDT, Inc.)	N/A	2,400,000.00	BAC Reso. No. 216 Series of 2021 dated 12/24/21	Contract on process
13	Direct Contracting	GF-MOOE	Renewal of Internet Services for VSU Main (Innove Communications Inc.)	N/A	2,150,400.00	BAC Reso. No. 217 Series of 2021 dated 12/24/21	Contract on process
14	Direct Contracting	GF-MOOE	Renewal of Internet Services for VSU Component Colleges (Innove Communications Inc.)	N/A	2,400,000.00	BAC Reso. No. 218 Series of 2021 dated 12/24/21	Contract on process
15	Direct Contracting	GF-MOOE	Renewal of Subscription to Workplace by Facebook	N/A	1,230,000.00	BAC Reso. No. 219 Series of 2021 dated 12/15/21	Contract on process
16	Direct Contracting	GF-MOOE	Procurement of Consumables for Existing Kyocera Machines	N/A	17,860.00	BAC Reso. No. 220 Series of 2021 dated 12/15/21	Contract on process
17	Direct Contracting	GF-MOOE	Procurement of Consumables for Existing Ineo Machines	N/A	3,750.00	BAC Reso. No. 221 Series of 2021 dated 12/15/21	Contract on process
18	Direct Contracting	GF-MOOE	Renewal of Subscription to Destiny Library Manager by Follet	N/A	105,000.00	BAC Reso. No. 222 Series of 2021 dated 12/28/21	Contract on process
19	Direct Contracting	GF-MOOE	Renewal of Subscription to ProQuest Research Library IG Publishing Ebooks	N/A	465,600.00	BAC Reso. No. 223 Series of 2021 dated 12/28/21	Contract on process
			TOTAL (PPs undertaken EPA):		70,280,570.00		
			TOTAL (successfully undertaken EPA)*		47,780,170.00		

*those with BAC Resolution Recommending Award as of December 31, 2021

Prepared by:

JESSAMINE C. ECLEO
BAC Secretariat

Noted:

DILBERTO O. FERRAREN
BAC Chairman