



CERTIFICATE OF COMPLIANCE
Early Procurement Activities

I hereby certify that VISAYAS STATE UNIVERSITY has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2019.

This Certification is being made in compliance with the General Administrative and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2018 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1.

The undersigned attest 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.

IN WITNESS HEREOF, I have hereunto affixed my signature on DEC 27 2018 in Baybay City, Leyte, Philippines.

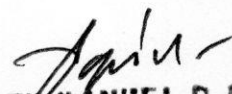

EDGARDO E. TULIN
President

DEC 27 2018

SUBSCRIBED AND SWORN to before me this _____ in Baybay City, Leyte, Philippines, with affiant exhibiting me his _____ issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 1624
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ATTY. GWEN MANUEL P. SANTIAGO
PUBLIC ATTORNEY
PURSUANT TO R.A. 9406

TOTAL Allocation per NEP for Bidding
(in thousand pesos)

Office Supplies & Materials (per Indicative APP for FY 2019)	13,100
Capital Outlay (per NEP FY 2019)	<u>45,117</u>
	58,217
 Less:	
Salaries for HRIS Programmers	<u>13,000</u>
	45,217
50%	<u><u>22,609</u></u>

Breakdown:

GOODS-19-01 - Vehicles (MPV & AUV)	2,800
GOODS-19-02 - School Bus	10,000
GOODS-19-03 - IT Equipment (HRIS)	7,200
GOODS-19-04 - IT Equipment (HRIS)	8,000
GOODS-19-05 - Office Supplies	1,650
GOODS-19-06 - IT Eqpt, Consumables & Appliances	<u>2,200</u>
Total Amount bidde short of award	<u><u>31,850</u></u>

Noted:


REMBERTO A. PATINDOL

Vice President for Administration & Finance/
BAC Chairman

Approved:


EDGARDO E. TULIN

President