CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the University of the Philippines Cebu has successfully 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 2025 in the following amounts:

	Description	Total Amount
a.	Total Amount in Indicative APP based on NEP	86,231,464.19
b.	Less: Exceptions[17]	7,597,114.19
c.	Total Amount of Eligible Procurement Projects [c=(a-b)]	78,634,350.00
d.	Amount of Successful[18] EPA projects	45,566,001.44
e.	Percentage of Successful EPA [e=(d/c)*100]	58%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, 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 [Name of Agency] and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 16, 2025 in Cebu City, Cebu, Philippines.

HAZEL A. TRAPERO
Vice Chancellor for Administration

SUBSCRIBED AND SWORN to before me this 10th day of January in Cebu City Philippines, with affiant exhibiting me his/her ID No._____

NOTARY PUBLIC

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ATTY. KING ANTHONY YAP PEREZ
Notary Public for Cebu City
Until December 31, 2025
Notarial Commission No. 060-20
Roll No 75128/07-21-2020
IBP No. 485598/12-20-2024/ Cebu Province
PTR No. 7262185/12-20-2024/ Cebu City
MCLE Compliance No. VIII-0002686; 05/26/23
Office Address: Room 402, A. Gesoh Bldg., D. Jakosalem St., Cebu City