UNIVERSITY OF THE PHILIPPINES CEBU

Annex "A-1"

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 at least 50% of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for **Fiscal Year 2026** in the following amounts:

	Description[1]	**Total Amount** (in PhP)
a.	Total Amount in Indicative APP based on NEP	56,332,570.99
b.	Less: Exceptions[2]	4,259359.81
c.	Total Amount of Eligible Procurement Projects [c=(a-b)]	52,073,211.18
d.	Amount of Successful[3] EPA projects	33,412,297.62
e.	Percentage of Successful EPA [e=(d/c)*100]	64.16%

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 2026**, 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. 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 available records and information that can be verified with the **University of the Philippines Cebu** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on **28 July 2026** in **Cebu City**, Philippines.

ROBERT R. ROXAS
Vice Chancellor for Administration

SUBSCRIBED AND SWORN to before me this **28 July 2026**, in **Cebu City**, Philippines, with affiant exhibiting to me his ID No. **P0334157B** issued on 21 Jan. 2019 at Cebu City, Philippines.

NOTARY PUBLIC

ANTHONY LEIGH C. SIBI
Notary Public for Cebu City
Notarial Commission No. 117-23
Valid until December 31, 2026
Roll of Attorney's No. 82908
IBP No. INV 571194; 24 Dec. 2025; Cebu Chapter
PTR No. 8461759; 18 Dec. 2025; Cebu City
MCLE Compliance No. VIII-0018599 - 26 Dec. 2024
BPI Cebu Corporate Center, Luzon Ave. corner Archbishop Reyes Ave.

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[1] Amount and values refer to the Approved Budget for the Contract
[2] See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus
[3] Section 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"