

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

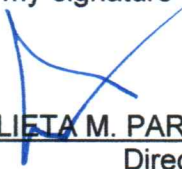
I hereby certify that the Commission on Higher Education Regional Office 2 has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2025 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>4,296,360.91</u>
b. Less: Exceptions ²	<u>2,604,125.96</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>1,692,234.95</u>
d. Amount of Successful ³ EPA projects	<u>863,647.12</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>51.04%</u>

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 Commission on Higher Education Regional Office 2 and the Philippine Government Electronic Procurement System.

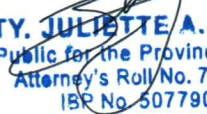
IN WITNESS HEREOF, I have hereunto affixed my signature on _____ in Tuguegarao City, Cagayan, Philippines.


JULIETA M. PARAS, Ed.D., CESO III
Director IV

SUBSCRIBED AND SWORN to before me this 31 JAN 2025, in Tuguegarao City, Cagayan, Philippines, with affiant exhibiting me his/her CHED-10 issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 324
Page No. 66
Book No. ✓
Series of 2025


ATTY. JULIETTE A. NARAG
Notary Public for the Province of Cagayan
Attorney's Roll No. 79934
IBR No. 507790
PTR No. 3533730
Commission No. RTC-TUG-2024-03
Valid Until December 31, 2025

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"