

**CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT
ACTIVITIES**

I hereby certify that TARLAC STATE UNIVERSITY 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 in the following amounts:

Description ^o	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	46,397,120.50
b. Less: Exceptions	0
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	46,397,120.50
d. Amount of Successful EPA projects	21,397,120.50
e. Percentage of Successful EPA [e=(d/c) *100]	46.12%

In the earlier proposal submitted, the project; Rehabilitation of Drainage System and Construction of Water Treatment Facility at TSU Main Campus was included. Upon review and verification of all the projects submitted, said project was excluded from the Certificate under Oath dated June 21, 2021, since the Facilities and Development and Management Office do not have a Sanitary Engineer which is needed with this kind of project. Unfortunately, this project was still approved and included in the NEP amounting to Twenty-Five Million Pesos (25,000,000.00). With no expertise in this type of project, it was not processed in the conduct of early procurement.

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 Tarlac State University and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 28 2022 in Tarlac City, Tarlac, Philippines.


DR. MYRNA Q. MALLARI
UNIVERSITY PRESIDENT

JAN 28 2022 TARIAC CITY

SUBSCRIBED AND SWORN to before me this _____ in _____, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____

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ATTY. LESLIE N. TARUC-ORENCIA
NOTARY PUBLIC OF TARLAC CITY
NOTARIAL COMMISSION No. N-323-20
UNTIL DECEMBER 31, 2022
No. 2 CHAMPAGA ST. SAMACENTE, TARLAC CITY
PTR No. 5428674, 04-03-2022, TARLAC CITY
IBP LIFETIME No. 05135 / 06-28-06 / TARLAC CITY
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