

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

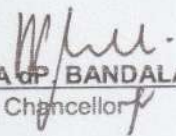
I hereby certify that the UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2025 in the following amounts:

Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>49,463,643.00</u>
b. Less: Exceptions ¹⁷	<u>32,130,533.00</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>17,333,110.00</u>
d. Amount of Successful ¹⁸ EPA projects	<u>16,588,110.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>95.70%</u>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025 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 UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY and the Philippine Government Electronic Procurement System.

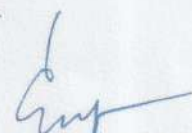
IN WITNESS HEREOF, I have hereunto affixed my signature on 3 January 2025 in Los Baños, Laguna, Philippines.


MELINDA P. BANDALARIA
 Chancellor

SUBSCRIBED AND SWORN to before me this 13 2025 in Los Baños, Laguna, Philippines, with affiant exhibiting me his/her GSIS UMID CRN - 006-0119-5394-6.

NOTARY PUBLIC

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ATTY. ELENO O. PERALTA
 Notary Public Until December 31, 2025
 Tumba City, Los Baños, Bay, Calauan, Laguna
 P. No. 482/52/12-12-2024/Laguna Chapter
 Reg. No. #06-2024-C dated 11-29-2024
 P. No. 611/52/101-02-2025/Laguna Chapter
 Reg. No. #06-2024-C dated August 25, 2024
 Rol. No. 33880/21

¹⁶ Amount and values refer to the Approved Budget for the Contract

¹⁷ 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

¹⁸ 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"