## CERTIFICATION UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the <u>IFUGAO STATE UNIVERSITY</u> 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 2023 in the following amounts:

	Description	Total Amount (in PhP)
a.	Total Amount in Indicative APP based on NEP	58,324,000.00
b.	Less: Exclusions	17,277,860.64
c.	Total Amount of eligible Procurement Projects [c=(a-b)]	41,046,139.36
d.	Amount of Successful EPA projects	30,008,547.00
e.	Percentage of Successful EPA [e=d/c) *100]	73.11%

This Certification is being made in compliance with the Guidelines on the grant of the Performance-Based Bonus for the Fiscal Year 2022, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting System.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the Ifugao State University and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 30, 2022 in Nayon, Lamut, Ifugao, Philippines.

	EVA MARIE CODAMON-DUGYON, PhD University President
SUBSCRIBED AND SWORN	to before me this JAN 3 1 2023, in Philippines, with affiant exhibiting me his/her
Charlet 1 Links 1	issued on
at	ATTY: BNX PAUL B. CHAGUILE
Doc. No. 502 Page No. 102 Book No. 10 series of 1023	Notary Public Until December 31, 2024 Notarial Commission No: 2022-010 PTR Not 8535004; Lagawe, Ifugao; 1/3/23 IPP No: 253651; Pasig City, MM; 1/3/23 Roll No: 74051