

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

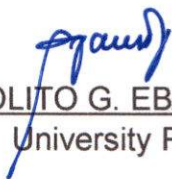
I hereby certify that **CENTRAL MINDANAO UNIVERSITY** has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan for Fiscal Year 2024 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>302,489,100.55</u>
b. Less: Exclusions ¹⁷	<u>255,553,100.55</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>46,936,000.00</u>
d. Amount of Successful ² EPA projects	<u>26,407,710.46</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>56.26%</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 **CENTRAL MINDANAO UNIVERSITY** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on 23 day of January, 2024 in Musuan Maramag Bukidnon, Philippines.


ROLITO G. EBALLE, Ph.D.
 University President

SUBSCRIBED AND SWORN to before me this Jan 23, 24, in MUSUAN, MARAMAG, BUKIDNON Philippines, with affiant exhibiting me his/her H-0988-EPG issued on 09-20-23 at CMU.

NOTARY PUBLIC

Doc. No. 107
 Page No. 46
 Book No. VII
 Series of 2024



ATTY. VIOLETA D. AYUBAN, CPA, MBA
 Notary Public
 NOTARIAL COMMISSION NO. 18-23
 UNTIL DECEMBER 31, 2024
 Roll of Attorneys No. 75939
 BRP No. 20066 (05-05-2022)
 PTR No. 4773373 (05-05-2022)
 MCLE Compliance No. VII-0015201
 Valid until April 14, 2025
 TIN 146-428-038-000

¹ Amount and values refer to the Approved Budget for the Contract.
² Section 4.2 of DBM Circular 2016-6 dated 00 July 2016 provides that "Early Procurement Activities shall refer to pre-qualification conference until post-qualification of bids and recommendation by the Bids and Awards Committee (BAC) to award the contract to the winning bidder. Therefore EPA is considered successfully conducted if the necessary steps prior to the award were undertaken."

CENTRAL MINDANAO UNIVERSITY Posted Early Procurement Activities 2024

Reference No.	Procurement Programs/Project	PMO/End-User	Mode of Procurement	Schedule of Early Procurement Activities				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10397819	Completion of Research, Development and Extension (RDE) Multipurpose Activity Center with FFE and Land Development Phase III	Agbayani, R	Competitive Bidding	06-12-2023	27-12-2023			General Fund	3,499,999.79		3,499,999.79	for BOR approval to award
10397844	Completion of College of Business and Management Building	Agbayani, R	Competitive Bidding	06-12-2023	27-12-2023			General Fund	2,999,999.15		2,999,999.15	for BOR approval to award
10397793	Completion of the College of Engineering Multi-Purpose Hall Phase II	Agbayani, R	Competitive Bidding	06-12-2023	27-12-2023			General Fund	3,999,999.96		3,999,999.96	for BOR approval to award
10386782	Supply, Installation of ICT Equipment (LED wall fix outdoor and Indoor)	Capili, JY	Competitive Bidding	02/12/2023	28/12/2023			General Fund	6,000,000.00		6,000,000.00	Post disqualified - Non-complying
10386818	Procurement of Internet Service Provider	Capili, JY	Competitive Bidding	02-12-2023	28-12-2023			General Fund	2,000,000.00		2,000,000.00	for BOR approval to award
10386829	Supply and Delivery of Diesel, Gasoline and Lubricants	Manapil, G	Competitive Bidding	02-12-2023	28-12-2023			General Fund	4,916,750.00		4,916,750.00	for BOR approval to award
10386800	Supply, Delivery and Installation of ICT Equipment	Different Unit	Competitive Bidding	02/12/2023	28/12/2023			General Fund	1,999,999.98		1,999,999.98	for BOR approval to award
10386813	Supply, Delivery and Installation of Office Equipment	Different Unit	Competitive Bidding	02/12/2023	28/12/2023			General Fund	6,499,995.00		6,499,995.00	for BOR approval to award
10386837	Supply, Delivery and Installation of Furniture and Fixtures	Different Unit	Competitive Bidding	02-12-2023	28-12-2023			General Fund	5,132,800.00		5,132,800.00	Failure
								PHP	37,049,543.88		37,049,543.88	

Prepared by:


IRIS M. DAJAO-OPISO
 Head, BAC Secretariat

Noted by:


HERMIE P. PAVA
 BAC Chairperson for Goods and Services

Recommended for Approval by:


ROLITO G. EBALDE, Ph.D
 Head of the Procuring Entity