

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

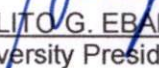
I hereby certify that the Central Mindanao University has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2025 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	380,733,158.42
b. Less: Exceptions ²	<u>311,597,158.42</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>69,136,000.00</u>
d. Amount of Successful ³ EPA projects	<u>59,130,387.38</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>85%</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 Central Mindanao University and the Philippine Government Electronic Procurement System.

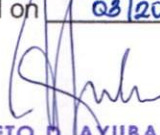
IN WITNESS HEREOF, I have hereunto affixed my signature on January 28, 2025 in Musuan Maramag Bukidnon, Philippines.


ROLITO G. EBALLE, Ph.D.
University President

SUBSCRIBED AND SWORN to before me this 1/28/2025 in CMU, Musuan, Philippines, with affiant exhibiting me his/her H-0988-ENG issued on 03/20/2023 at Central Mindanao University.

NOTARY PUBLIC

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ATTY. VIOLETO D. AYUBAN, CPA, MBA
Notary Public
NOTARIAL COMMISSION NO. 18-23
UNTIL DECEMBER 31, 2024
Roll of Attorneys No. 75939
IBP No. 207068 (05-05-2022)
PTR No. 4773373 (05-05-2022)
MCLE Compliance No. VII-0015201
Valid Until April 14, 2026
TIN: 140-420-000-000

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"