



**UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY**

OFFICE OF THE CHANCELLOR

16 December 2021

ASST. PROF. NESTOR G. YUNQUE
Vice President for Administration
University of the Philippines
Diliman, Quezon City

Through: **MR. ISAGANI L. BAGUS**
Chief Administrative Officer, UP System SPMO

Dear **Vice President Yunque**:

In compliance with your memorandum (Memorandum No. NGY 21 – 171) dated 10 November 2021, the UP Open University (UPOU) is pleased to submit the Early Procurement Activities (EPA) Certification under Oath Annex A-1.

Thank you.

Very truly yours,


MELINDA P. BANDALARIA
Chancellor

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

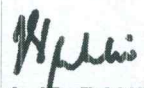
I hereby certify that the UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2022 in the following amounts:

Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>45,410,377.40</u>
b. Less: Exceptions ¹⁷	<u>34,367,577.40</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>11,042,800.00</u>
d. Amount of Successful ¹⁸ EPA projects	<u>10,014,800.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>90.6%</u>

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 UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY and the Philippine Government Electronic Procurement System.

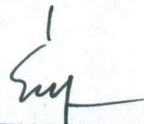
IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 06 2022 16 December 2021 in Los Baños, Laguna, Philippines.


MELINDA P. BANDALARIA
Chancellor

SUBSCRIBED AND SWORN to before me this JAN 06 2022 16 December 2021 in _____, Philippines, with affiant exhibiting me his/her GSIS UMID CRN – 006-0119-5394-6.

NOTARY PUBLIC

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Series of 2022


ATTY. ELENO O. PERALTA
Notary Public Until June 30, 2022
Calamba City, Los Baños, Bay, Calauan, Laguna
IBP No. 162389/07-14-2021/Laguna Chapter
SEC/IBM #3795/Not. Com. #01-2020-C
PTR No. 261415/01-03-22/Los Baños, Laguna
Roll No. 33880/May 1986

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"