



OFFICE OF THE CHANCELLOR
UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY

Maahas, Los Baños, Laguna 4031
(049) 536 6001 to 06 loc. 800, 702; 536-6016

08 January 2024

PROF. AUGUSTUS C. RESURRECCION

Vice President for Administration
University of the Philippines
Diliman, Quezon City

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

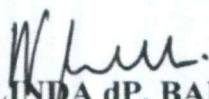
Dear **Vice President Resurreccion**:

In compliance with your memorandum (Memorandum No. ACR 23-45) dated 16 October 2023, the UP Open University (UPOU) is pleased to submit the following:

1. Early Procurement Activities (EPA) for FY 2024 Notarized Certificate of Compliance
2. Annex 6 for Justification of Non-Compliance on PhilGEPS Posting
3. Annual Procurement Plan (APP) FY 2024
4. Annual Procurement Plan (APP) Changes in 2nd Semester FY2023

Thank you.

Very truly yours,


MELINDA dP. BANDALARIA
Chancellor



University of the Philippines
OPEN UNIVERSITY

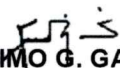
AO25 IATF
c/o AO25 Secretariat
4B Floor, Development Academy of the Philippines
DAP Building, San Miguel Avenue
Pasig City

The justifications being issued in response to the non-compliance of posting of the following items on the PhilGEPS website:


Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/ Explanation
10271753	Provision of Security Services to UPOU Headquarters from 1 January to 31 December 2024	n/a	Closed	Null	Included in Early Procurement Activities; Short of Award
10342599	Completion of UPOU Learning Commons	n/a	Closed	Null	BAC Resolution, NOA, NTP and Contract are currently in process
10447805	MyPortal hosting and administration services from 1 February 2024 to 31 January 2025	n/a	Active	Null	On-going procurement
10447809	Supply, Delivery and Installation of a Brand New 1-Unit 300kVA, 3 Phase, 230V Generator Set, Silent Type (including Housing) for the Academic Residences Building	n/a	Active	Null	On-going procurement

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 8th day of January 2024 at **Los Baños, Laguna, Philippines**.

Signed by:


PRIMO G. GARCIA
BAC Chair

Noted by:


MELINDA P. BANDALARIA
Head of Procuring Entity