

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that COMMISSION ON HIGHER EDUCATION - MIMAROPA REGION (CHED MIMAROPA Region) has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s 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	933,000.00
b. Less: Exclusions ²	372,571.44
c. Total Value of eligible EPA projects [c=(a-b)]	560,428.56
d. Amount of Successful ³ EPA projects	560,428.56
e. Percentage of Successful EPA [e=d/c]*100]	100%

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023 of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring Information and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the implementation of EPA issued under Government Procurement Policy Board Circular NO. 06-2019.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the COMMISSION ON HIGHER EDUCATION – MIMAROPA REGION and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 22, 2024 in Quezon City, Philippines.



ATTY. JOELITO C. ALISUAG, Ph.D., CSEE
Director IV

22 JAN 2024 QUEZON CITY

SUBSCRIBED AND SWORN to before me this _____, in _____, Philippines, with affiant exhibiting me his/her CHED MIMAROPA ID issued on August 16, 2021 at Quezon City, Philippines

NOTARY PUBLIC

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ATTY. FELIZARDO M. IBARRA
Notary Public for Quezon City until Dec. 31, 2024
Roll No. 80835
PTR No. 5452394 D, 01/02/2024; Q.C
IBP No. 254794; December 28, 2022
MCLE COMP Com. VIII-000973 until April 14, 2025
ADM Matter No. NP-223 (2023-2024
Lot 27, Block VI, No.1160 Quirino Highway
Brgy, Katigayahan Quezon City

¹Amount and values refer to the Approved Budget for the Contract.

²GPPB Circular 06-2019 dated 17 July 2019

³Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that "Early Procurement activities shall refer to pre-procurement 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.