

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES


I hereby certify that the COMMISSION ON HIGHER EDUCATION REGIONAL OFFICE XI 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 ⁱ⁶	Total Amount
a. Total Amount in Indicative APP based on NEP	<u>3,316,000.00</u>
b. Less: Exceptions	<u>2,281,950.00</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>1,034,050.00</u>
d. Amount of Successful EPA projects	<u>618,000.00</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>59.8%</u>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-based Bonus for the Fiscal Year 2022, 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 Commission on Higher Education RO XI and the Philippine Government Electronic Procurement System.

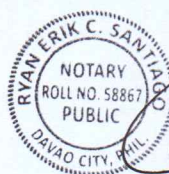
IN WITNESS HEREOF, I have hereunto affixed my signature on January 26, 2022 in Davao City, Davao del Sur, Philippines.


MARICAR R. CASQUEJO, PhD, CESOIII
Director IV

28 JAN 2022

SUBSCRIBED AND SWORN to before me this _____, in _____, Philippines, with affiant exhibiting me his/her Government Issued ID _____ issued on _____ at Davao City.

NOTARY PUBLIC
Doc. No. 111
Page No. 104
Book No. 111
Series of 2022



RYAN ERIC C. SANTIAGO
Notary Public
Comm. Serial no. 2021-009-2022
Until 31 December 2022
Roll of Attorneys No. 58867
IBP No. 147826 - 11/25/2021 (2022) - DC
PTR No. 6316867 - 12/07/2021 (2022) - DC
BIN No. 409-994-796
MCLE Compliance No. VI-0009804
2/F Merco Bldg. corner Bolton & Rizal Sts., DC
Office Landline No. (082) 333-4366