

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the COMMISSION ON HIGHER EDUCATION REGIONAL OFFICE XI has not 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 2023 in the following amounts:


Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	P 3,437,000.00
b. Less: Exceptions	P 3,437,000.00
c. Total Amount of Eligible Procurement Projects	P 0
d. Amount of Successful EPA projects	P 0
e. Percentage of Successful EPA	- 0-

The COMMISSION ON HIGHER EDUCATION REGIONAL OFFICE XI HAS NO ELIGIBLE Procurement Projects for the conduct of Early Procurement Activities based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program.

This Certification is being made in compliance with 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.

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 WHEREOF, I have hereunto affixed my signature on January 18, 2023 in Davao City, Davao del Sur, Philippines.


MARICAR R. CASQUEJO, PhD, CESOIII
 Director IV

JAN 25 2023

DAVAO CITY

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

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