

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that **SOUTHERN LUZON STATE UNIVERSITY** has [successfully / not 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 2021 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	420,076,700.81
b. Less: Exclusions ²	301,502,654.00
c. Total Value of eligible EPA projects [c=(a-b)]	118,574,046.81
d. Amount of Successful ³ EPA projects	93,216,193.00
e. Percentage of Successful EPA [e=d/c]*100]	78.61%

[Include in this portion additional paragraph detailing reason and justification, should the agency was not able to achieve 50%.]

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 2020, 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 attests to the accuracy of all information contained herein based on available records and information that can be verified with the **SOUTHERN LUZON STATE UNIVERSITY** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 25 2021 in Lucban, Quezon, Philippines.


DORACIE B. ZOLETA – NANTES, PhD
 University President

SUBSCRIBED AND SWORN to before me this JAN 25 2021, in Lucban, Quezon, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 421
 Page No. 85
 Book No. 164
 Series of 2021


ATTY. JOSE ANTONIO D. APARTE
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2022
 ROLL NO. 49606 / TIN: 933-336-567
 IBP OR NO.130928 / 10-20-2020
 PTR NO. 0913824-G / 01-04-2021 - LUCBAN, QUEZON

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

² GPPB Circular 06-2019 dated 17 July 2019

³ Section 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.