



Republic of the Philippines

Cebu Normal University

Ormeña Blvd. Cebu City, 6000 Philippines

Office of the University President

Telephone No: 254-1452 loc 100

Email: pres@cmu.edu.ph

Website: www.cmu.edu.ph

CERTIFICATION Undertaking of Early Procurement Activities (EPA)

I hereby certify that **CEBU NORMAL UNIVERSITY** 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 2022 in the following amounts:

Description ¹	Total Amount (in PHP)
a. Total Amount in Indicative APP	<u>21,681,284.01</u>
b. Less: Exclusions ²	<u>0.00</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>21,681,284.01</u>
d. Amount of Successful ³ EPA projects	<u>17,681,284.01</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>81.55%</u>

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 2021, 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. 2021-1, 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 **CEBU NORMAL UNIVERSITY** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 25th day of January 2022 in Cebu City, Cebu, Philippines.

FILOMENA T. DAYAGBIL, Ed. D., CESE
IOC-President

SUBSCRIBED AND SWORN to before this 25th day of January 2022 affiant exhibiting me her CNU Employee ID No.: 0490-11-01-073 as proof of identity.

NOTARY PUBLIC

Doc. No. 24
Page No. 65
Book No. 11
Series of 2022

ATTY. LORELE TRINIDAD OJEDA

Notarial Commission No. 5862

until December 31, 2022

Sanghi Interior Lapu-Lapu City

Roll of Attorney's No. 70515

IBP No. 195135 Cebu 1/09/2022

PTR No. 9528905Lapu-Lapu City 1/09/2022

MCLE Compliance No. VI-0016185



Republic of the Philippines
Cebu Normal University
 Osmeña Boulevard, Cebu City

Undertaking of Early Procurement Activities (UEPA)
 CY 2022

No.	Name of Procurement/Bid No.	Actual ABC	Pre-Procurement	Pre-Bid	Bid Opening	Status	Number of Bidders	Percentage of Early Procurement Undertaken
1	One Lot Twelve (12) Months Contract to Provide Clerical and General Services with a 6-Day Work per Week from January to December 2022 Bid No. 21-10-583	6,241,129.84	10/25/2021 1:30 PM	12/1/2021 1:30 PM	12/13/2021 1:30 PM	Lone Bidder-LSERV Corp. (Bid-Pnp 6,241,129.45) Ongoing Post- Qualification	1 Eligible Bidder	81.59%
2	One Lot One Year Contract to Provide Janitorial Services for CNLU for CY 2022 Bid No. 21-10-613	5,544,055.88	10/25/2021 3:30 PM	12/1/2021 2:30 PM	12/13/2021 2:30 PM	Lone Bidder-CBIL Phils. International (Bid-Pnp 5,544,052.56) Ongoing Post- Qualification	1 Eligible Bidder	
3	One Lot One Year Contract to Provide Security Guard Services for the CNLU Buildings, Premises and External Campuses for CY 2022 Bid No. 21-10-625	5,896,098.29	10/25/2021 2:30 PM	12/1/2021 3:30 PM	12/13/2021 3:30 PM	Ongoing Bid Re- evaluation/Post- qualification	3 Eligible Bidders	
	Sub-Total	17,681,284.01						
4	One Lot Repair of CNLU Medellin Campus Roofs, Ceiling and Drainage System with Bid No. 21-12-723	4,000,000.00	11/15/2021 10:00 AM			For Advertisement		
	Over-all Total	21,681,284.01						

Prepared by:


Ann S. Ancajas
 BAC – Secretariat

Noted by:


Dr. Rodin M. Paspasan
 BAC Chair