



Republic of the Philippines
Cebu Normal University
 Osmeña Blvd. Cebu City, 6000 Philippines
Office of the University President
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CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **CEBU NORMAL UNIVERSITY** 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 2023 in the following amounts:

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-

Description ¹	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	<u>29,452,521.97</u>
b. Less: Exceptions ²	<u>0.00</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>29,452,521.97</u>
d. Amount of Successful ³ EPA projects	<u>24,678,104.85</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>83.79%</u>

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 **CEBU NORMAL UNIVERSITY** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JANUARY 19, 2023 in Cebu City, Cebu, Philippines.


Dr. DAISY R. PALOMPON
 Officer-in-Charge
 Office of the University President

SUBSCRIBED AND SWORN to before this JAN 26 2023 of January 2023 in Cebu City, Cebu, Philippines, with affiant exhibiting me his/her PREC ID NO. 0260255 issued on JANUARY 5, 1998 at _____

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 Series of 2023



ATTY. ROCHE O. TORREJOS, CPA
 Notarial Commission 9248 until December 31, 2023
 Roll No. 70979 June 2018
 IBP No. 251149 / 2/15/2022, Cebu City
 PTR No. 473184 / 12/27/2022 Cebu City
 MCLE Compliance No. MI-0006570 until 14 April 2025
 Finance Division, Cebu Normal University, Cebu City
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