

**CERTIFICATION OF UNDERTAKING OF EARLY
PROCUREMENT ACTIVITIES**

I hereby certify that **VISAYAS STATE 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 2025 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP	140,210,033.66
b. Less: Exclusions	4,657,965.00
c. Total Value of eligible EPA projects [c=(a-b)]	135,552,068.66
d. Amount of Successful EPA projects	74,019,913.68
e. Percentage of Successful EPA [e=d/c]*100]	<u>54.61%</u>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, 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 **VISAYAS STATE UNIVERSITY** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 13, 2025 in Visca, Baybay City, Leyte, Philippines.




PROSE IVY G. YEPES

President

SUBSCRIBED AND SWORN to before me this 14 JAN 2025, in Baybay City, Leyte, Philippines, with affiant exhibiting me his Passport ID (P5749102B) issued on November 9, 2020 at _____.

NOTARY PUBLIC

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Book No. XXXII
Series of 2025


 ATTY. VIVIAN E. MENDOZA
 NOTARY PUBLIC
 ROLL NO. 6299
 MC NO. B-23-12-18 UNTIL DECEMBER 31, 2025
 PTR NO. BC 02-1192, 1228, BAYBAY CITY, LEYTE
 IBP NO. 06374, 1228, LEYTE
 MCLE COMPLIANCE NO. VIB-000192

STATUS OF EARLY PROCUREMENT ACTIVITIES (EPA) FOR 2025 PROJECTS

Item No.	Bidding No.	Title	Total ABC	Total Contract Awarded	Remarks
1	VSU-GOODS-25-07	Procurement of Turnitin Feedback Studio, Microsoft 365 A3 for Faculty-EDUC and BMA Maintenance (Renewal)	4,198,572.00	1,154,209.00	with BAC Resolutions Recommending Award of Contract
		(Rebidding)		3,006,000.00	
2	VSU-GOODS-25-06	Procurement of Zoom Business Subscription and Google Workspace for Education Plus for One (1) Year (Renewal)	5,100,000.00	3,819,582.00	
3	VSU-GOODS-25-11	Supply and Delivery of Fuel	5,251,258.00	5,251,201.60	
4	VSU-GOODS-25-10	Supply and Delivery of Vehicle Supplies	1,121,300.00	986,698.22	
5	VSU-GOODS-25-04	Supply and Delivery of Office Equipment and I.T. Equipment and Supplies for VSU Main and External Campuses	6,143,500.00	4,124,698.00	
6	VSU-GOODS-25-13	Supply and Delivery of Office Furniture for VSU Main and Alang-Alang Campuses	2,025,436.00	1,553,443.00	
7	VSU-GOODS-25-01	Supply and Delivery of I.T. Equipment and Supplies	7,774,535.00	5,454,692.00	
8	VSU-BAC2-GOODS-25-14	Supply and Delivery of Laboratory Equipment and Supplies	11,289,624.00	4,268,741.84	
9	VSU-GOODS-25-12	Supply and Delivery of Hardware and Construction Supplies	7,257,200.00	4,139,361.35	
10	VSU-INFRA-25-01	Enhancement of the DME Teaching-Learning Facilities	14,000,000.00	11,709,215.92	
11	VSU-GOODS-25-02	Supply and Delivery of I.T. Equipment	32,150,000.00	25,093,677.25	
12	VSU-GOODS-25-08	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products	3,673,994.50	3,458,393.50	
13	VSU-GOODS-25-09	Supply and Delivery of Food for the Various University Activities and Events	3,553,690.00	-	Failed
TOTAL:			103,539,109.50	74,019,913.68	

Indicative APP (as per NEP)

Total Exclusions

Final Denominator (less exclusions)

Percentage of EPA undertaken (based on ABC)

Percentage of EPA success fully undertaken (based on Contract Amount)

140,210,033.66 excluding other funds (IGF, BRP, TF)

4,657,965.00 Total NP-SVP

135,552,068.66


76%

54.61%

Prepared by:


JESSAMINE C. ECLEO
 BAC Secretariat

Attested by:


ELWIN JAY V. YU
Chairman, BAC 1 (Infrastructure Projects)


FELICIANO G. SINON
Chairman, BAC 2 (Laboratory Equipment & Supplies)


RYSAN C. GUINOCOR
Chairman, BAC 3 (Goods and Services)