



**SOUTHERN LEYTE
STATE UNIVERSITY**

Main Campus, San Roque, Sogod, Southern Leyte
Email: president@southernleytestateu.edu.ph
Website: www.southernleytestateu.edu.ph



Excellence | Service | Leadership and Good Governance | Innovation | Social Responsibility | Integrity | Professionalism | Spirituality

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I **hereby** certify that **SOUTHERN LEYTE STATE 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 2024 as shown below:

DESCRIPTION	TOTAL/AMOUNT (in PhP)
A. Total Amount in Indicative APP	₱1,118,123,552.60
B. Less: Exclusions	₱1,098,847,934.60
C. Total Value of Eligible EPA Projects [c=(a-b)]	₱19,275,618.00
D. Amount of Successful EPA projects	₱15,420,418.00
E. Percentage of Successful EPA [(e=d/c) *100]	80%

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 2022 under EO No.80,s.2012 and EO No.201,s.2016 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring Information, and Reporting Systems Memorandum Circular No. 2022-1-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 the available records and information that can be verified with Southern Leyte State University and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on **31st** day of **January**, **2024** at Southern Leyte State University, Sogod, Southern Leyte.


JUDE A. DUARTE, DPA
University President

SUBSCRIBED AND SWORN to before me this JAN 31 2024 day of 2024, in _____, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

Doc. No. 308
Page No. 02
Book No. Series of 2024

ATTY. MARVIN A. MAGAIPO
Notary Public
RTC 39-NC No. 00000000, Until Dec. 31, 2024
Roll of Attorneys No. 66764
PTR No. 3751155, December 28, 2023
PTR No. 9865117, December 29, 2023,
MCLE Compliance VII 0020203,
valid until April 14, 2025

