

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **TARLAC AGRICULTURAL UNIVERSITY (TAU)** has successfully undertaken/ unsuccessfully undertaken/ not 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)/ Special Budget** for **Fiscal Year 2022** in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP/Special Budget	<u>182,350,968.97</u>
b. Less: Exceptions	<u>152,485,968.97</u>
c. Total Amount of Eligible Procurement Project [c=(a-b)]	<u>29,865,000.00</u>
d. Amount of Successful EPA projects	<u>21,226,701.68</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>71.08%</u>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-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 **TARLAC AGRICULTURAL UNIVERSITY (TAU)** and the Philippine Government Electronic Procurement System.

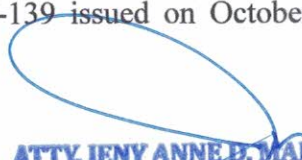
IN WITNESS HEREOF, I have hereunto affixed my signature on January 28, 2022 in Malacampa, Camiling, Tarlac, Philippines.


MAX P. GUILLERMO, PH. D.
University President

SUBSCRIBED AND SWORN to before me this January 28, 2022, in Malacampa, Camiling, Tarlac, Philippines, with affiant exhibiting me his TAU-139 issued on October 24, 2017, at Malacampa, Camiling, Tarlac

NOTARY PUBLIC

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ATTY. JENY ANNE D. MADAMBA
Notary Public until December 31, 2022
Carriedo St., Paniqui, Tarlac 2307
Roll No. 69184; May 31, 2017
PTR No. 5428719; January 03, 2022; Paniqui, Tarlac
IBP No. 017673; July 15, 2017; Tarlac Chapter
MCLE Compliance No. VI-0011044