

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 2023** in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP/Special Budget	188,500,000.00
b. Less: Exceptions	166,342,000.00
c. Total Amount of Eligible Procurement Project [ c=(a-b)]	22,158,000.00
d. Amount of Successful EPA projects	22,158,000.00
e. Percentage of Successful EPA [ e=(d/c)*100]	100%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023 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.

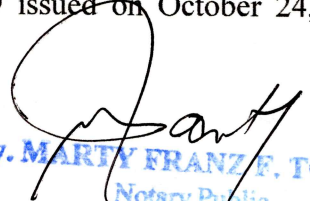
IN WITNESS HEREOF, I have hereunto affixed my signature on January 9, 2023 in Malacampa, Camiling, Tarlac, Philippines.

  
**MAX P. GUILLERMO, Ph.D.**  
University President

24 JAN 2023  
SUBSCRIBED AND SWORN to before me this January \_\_\_\_\_, 2023, in Malacampa, Camiling, Tarlac, Philippines, with affiant exhibiting me his TAU-139 issued on October 24, 2017, at Malacampa, Camiling, Tarlac

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**Atty. MARTY FRANZ E. TORALBA**  
Notary Public  
UNTIL DECEMBER 31, 2024  
Roll of Attorney No. 66455  
PRT OR No. 4497795  
January 09, 2022, Tarlac City, Tarlac  
IBP OR No. 169415  
January 02, 2022 Tarlac Chapter  
MCLE Compliance No. VII-0021817  
Adm. Matter No. NP 22-03  
(2022-2023)