

**CERTIFICATION**  
**Undertaking of Early Procurement Activities (EPA)**

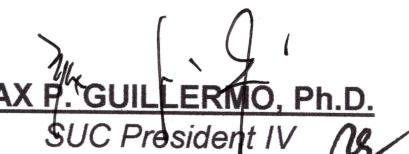
I hereby certify that **TARLAC AGRICULTURAL UNIVERSITY** has successfully undertaken Early Procurement Activities for at least (58.71%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2021 in the following amounts:

Description <sup>1</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>181,254,257.64</u>
b. Less: Exclusions <sup>2</sup>	<u>122,093,207.64</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>59,161,050.00</u>
d. Amount of Successful <sup>3</sup> EPA projects	<u>34,735,419.19</u>
e. Percentage of Successful EPA [e=d/c)*100]	<u>58.71%</u>

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 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, 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 available records and information that can be verified with the **TARLAC AGRICULTURAL UNIVERSITY** and the Philippine Government Electronic Procurement System.

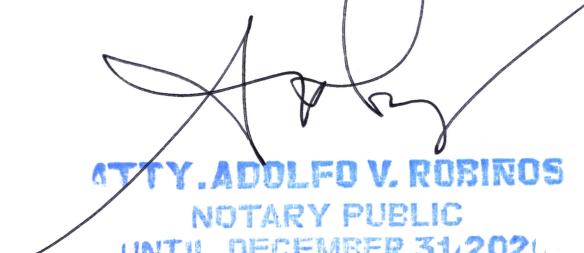
**IN WITNESS HEREOF**, I have hereunto affixed my signature on February 01, 2021 in Camiling, Tarlac, Philippines.

  
**MAX F. GUILLERMO, Ph.D.**  
 SUC President IV

**SUBSCRIBED AND SWORN** to before me this 1<sup>st</sup> day of February 2021, in Camiling, Tarlac, Philippines, with affiant exhibiting me his/her Employment ID# TAU 139 issued on October 24, 2017 at TAU, Camiling, Tarlac.

NOTARY PUBLIC

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**ATTY. ADOLFO V. ROBINOS**  
 NOTARY PUBLIC  
 UNTIL DECEMBER 31/2020  
 PTR NO. 2679955  
 ROLL NO. 19801  
 IEP NO. 881809  
 MCLE NO.V-0024497

<sup>1</sup> Amount and values refer to the Approved Budget for the Contract.

<sup>2</sup> GPPB Circular 06-2019 dated 17 July 2019

<sup>3</sup> Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that "Early Procurement activities shall refer to pre-procurement conference until post-qualification of bids and recommendation by the Bids and Awards Committee (BAC) to award the contract to the winning bidder. Therefore EPA is considered successfully conducted if the necessary steps prior to the award were undertaken."

