



**CONSOLIDATED UP SYSTEMWIDE
EARLY PROCUREMENT ACTIVITIES (EPA)
2025**

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

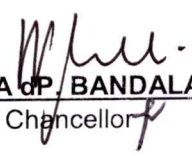
I hereby certify that the UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2025 in the following amounts:

Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>49,463,643.00</u>
b. Less: Exceptions ¹⁷	<u>32,130,533.00</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>17,333,110.00</u>
d. Amount of Successful ¹⁸ EPA projects	<u>16,588,110.00</u>
e. Percentage of Successful EPA [e=d/c)*100]	<u>95.70%</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 UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 3 January 2025 in Los Baños, Laguna, Philippines.


MELINDA P. BANDALARIA
Chancellor

SUBSCRIBED AND SWORN to before me this 13 2025 in Los Baños, Laguna, Philippines, with affiant exhibiting me his/her GSIS UMID CRN – 006-0119-5394-6.

NOTARY PUBLIC

Doc. No. 479
Page No. 92
Book No. 460
Series of 2025


ATTY. ELENO O. PERALTA
Notary Public Until December 31, 2025
Tambora City, Los Baños, Bay, Calauan, Laguna
P.R. No. 482/52/12-12-2024/Laguna Chapter
P.R. No. 618/51/01-02-2025/Los Baños, Laguna
P.R. No. 10045/01-August 25, 2025
Rol. No. 33880/M

¹⁶ Amount and values refer to the Approved Budget for the Contract

¹⁷ See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

¹⁸ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that **UNIVERSITY OF THE PHILIPPINES MANILA** has [successfully / not 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 2025 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>82,000,000.00</u>
b. Less: Exclusions ²	=
c. Total Value of eligible EPA projects [c=(a-b)]	<u>82,000,000.00</u>
d. Amount of Successful ³ EPA projects	<u>82,000,000.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>100%</u>

[Include in this portion additional paragraph detailing reason and justification, should the agency was not able to achieve 50%.]

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 2025, 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 **UNIVERSITY OF THE PHILIPPINES MANILA** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 10 2025 in the City of Manila, Philippines.

MICHAEL L. TEE, MD, MHPed, MBA
Chancellor

SUBSCRIBED AND SWORN to before me this JAN 10 2025 in Manila, Philippines, with affiant exhibiting me his PRC Registration No. 0089527 issued on 2 May 2023 and valid until 01 May 2025 at Manila, Philippines.

NOTARY PUBLIC

Doc. No. 41
Page No. 10
Book No. XVII
Series of 25

ATTY. JOEL E. PANER
NOTARY PUBLIC COMMISSION NO. 2024-014
Issued on 2-16-2024 Until Dec 31, 2025 / Manila
UNIT 208 TMR II TAFT AVE., MALATE, MANILA
ROLL NO. 44009 * IBP LIFETIME NO. 2022 / 15-12-00
PTR No. 2079455 / 01-02-2025 / City of Manila / TIN 104063310
MCLE Compliance No. VII-0007120 / 04-14-2025

¹ Amount and values refer to the Approved Budget for the Contract.
² GPPB Circular 06-2019 dated 17 July 2019
³ 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.



CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

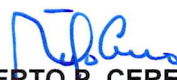
I hereby certify that **UNIVERSITY OF THE PHILIPPINES LOS BAÑOS** has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2025 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	79,106,601.74
b. Less: Exclusions ²	52,453,072.87
c. Total Value of eligible EPA projects [c=(a-b)]	39,049,787.68
d. Amount of Successful ³ EPA projects	21,756,260.49
e. Percentage of Successful EPA [e=d/c]*100]	55.72%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, 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 **UNIVERSITY OF THE PHILIPPINES LOS BAÑOS** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 16 January 2025 in Los Baños, Laguna, Philippines.


ROBERTO P. CERENO
Vice Chancellor for Community Affairs
and Officer-in-Charge

SUBSCRIBED AND SWORN to before me this JAN 16 2025, in LOS BAÑOS, LAGUNA, Philippines, with affiant exhibiting me his Passport (No. P2316845B) issued on 25 June 2019 at DFA Manila.

NOTARY PUBLIC

Doc. No. 451
Page No. 92
Book No. XV
Series of 2025

cc: RMO
CJCJ-C-25-001


ATTY. ALADDIN P. DOMINGUITA
NOTARY PUBLIC UNTIL DECEMBER 31, 2025
ROLL NO. 65859/NOT. COM. NO. 27-2024-C
CALAMBA CITY, LOS BAÑOS, BAY AND CALAUAN, LAGUNA
MCLE COMPLIANCE NO. VII-0010649; APRIL 14, 2025
PTR NO. 6119678; 01/02/2025; LOS BAÑOS, LAGUNA
IBP NO. 488155 (MEM. 2025); 12/27/2024, LAGUNA CHAPTER
BLK. 21 LOT 31 LOPEZ HEIGHTS, ANOS, LOS BAÑOS, LAGUNA

¹ Amount and values refer to the Approved Budget for the Contract.

² GPPB Circular 06-2019 dated 17 July 2019

³ 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.



VERY URGENT: ANNEX 10 EARLY PROCUREMENT

1 message

Jaybee Punzalan <jmpunzalan2@up.edu.ph>

Wed, Jan 15, 2025 at 12:01 PM

To: Office of the Chancellor Documents UP Los Baños <documents_oc.uplb@up.edu.ph>, Jasmin Mary Dalena <jddalena@up.edu.ph>

Dear Tita Donna and Jas,

Please see attached file. Thank you

--

Very truly yours,

Jaybee Punzalan
BAC Secretariat



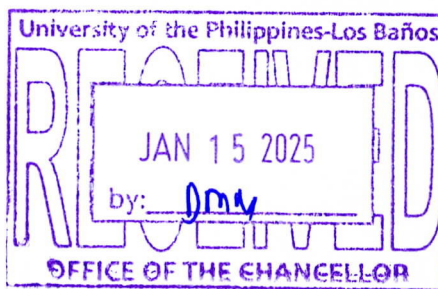
#202501-UTZ102



Jaybee M.
Punzalan

BAC SECRETARIAT

UP College, Los Baños
(049) 544-0382 /
www.bac.uplb.edu.ph



Please do not break this email thread for reference. REPLY TO ALL with the email history when making a follow up on this transaction.

CP number: 09285158308

Facebook: UPLB Bids and Awards Committee

Website: www.bac.uplb.edu.ph

Help us serve you better.

Please Kindly fill-up this form for **UPLB Client Satisfaction Survey**

OVCA Online/Social Media Accounts and Contacts	
Email	bacsecretariat.uplb@up.edu.ph
Tel. Nos.	(049) 544-0382 / 09285158308
Website	https://bac.uplb.edu.ph
Facebook Account:	UPLB Bids and Awards Committee



2025 Annex 10 Certificate of EPA Compliance_for signature of CJCJ (1).docx

25K

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that **UNIVERSITY OF THE PHILIPPINES LOS BAÑOS** 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 ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>79,106,601.74</u>
b. Less: Exclusions ²	<u>52,453,072.87</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>39,049,787.68</u>
d. Amount of Successful ³ EPA projects	<u>21,756,260.49</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>55.72%</u>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, 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 **UNIVERSITY OF THE PHILIPPINES LOS BAÑOS** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on _____ in _____, Philippines.

JOSE V. CAMACHO, Jr.
Chancellor

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

NOTARY PUBLIC

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

¹ Amount and values refer to the Approved Budget for the Contract.

² GPPB Circular 06-2019 dated 17 July 2019

³ 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.

Draft

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the University of the Philippines Visayas 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) for Fiscal Year 2025 in the following amounts:

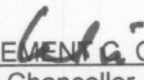
Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	P 81,090,355.08
b. Less: Exceptions ²	33,053,919.95
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	48,036,435.13
d. Amount of Successful ³ EPA projects	43,752,115.32
e. Percentage of Successful EPA [e=(d/c)*100]	91.08

<In case the agency did not undertake EPA or was not able to achieve the required 50%, please indicate reason/s and justification/s on this portion>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, 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 University of the Philippines Visayas and the Philippine Government Electronic Procurement System.

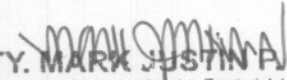
IN WITNESS HEREOF, I have hereunto affixed my signature on January 14, 2025 in Miagao, Iloilo, Philippines.


DR. CLEMENT A. CAMPOSANO
Chancellor

SUBSCRIBED AND SWORN to before me this 14 JAN 2025, in Miagao, Iloilo, Philippines, with affiant exhibiting me his/her PASSPORT NO. P70101598 issued on JUNE 18, 2021 at IL0116 UNV.

NOTARY PUBLIC

Doc. No. 430
Page No. 87
Book No. LV
Series of 2025


ATTY. MARK JUSTIN A. MOOC
Notary Public for and within this Territorial Jurisdiction
Commission No. 2024-05, valid until 12/31/2026
2/F Nonato Building, Noble St., Miagao, Iloilo
Roll No. 70875
PTR No. 7676000 / 2 January 2025 / Miagao, Iloilo
ICP Receipt No. 488342 / 26 December 2024 / Pasig City
MCLE Certificate of Compliance No. VII-0012354
Issued on March 8, 2022

¹ Amount and values refer to the Approved Budget for the Contract

² See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

³ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that **UNIVERSITY OF THE PHILIPPINES TACLOBAN COLLEGE** 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 2025 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>32,876,584.00</u>
b. Less: Exclusions ²	<u>22,024,243.50</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>10,852,340.50</u>
d. Amount of Successful ³ EPA projects	<u>6,709,618.32</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>61.83%</u>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, 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 **UNIVERSITY OF THE PHILIPPINES TACLOBAN COLLEGE** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 23 January 2025 in Tacloban City Philippines.


PATRICIA B. ARINTO
 Dean

SUBSCRIBED AND SWORN to before me this JAN 24 2025 TACLOBAN CITY Philippines,
 with affiant exhibiting me his/her PASSPORT issued on 3/7/18 at DFA MANILA
#PG315034A

NOTARY PUBLIC

Doc. No. 33
 Page No. 8
 Book No. XIII
 Series of 2025




PATRICK V. SANTO
 NOTARY PUBLIC
 Notarial Commission No. NC # 2024-01-74
 For the Territorial Jurisdiction of RTC Tacloban City
 Issued on 01-31-2024, Until 12-31-2025
 Roll of Attorneys No. 39008
 IBP Life Member No 09999, 7-14-1995, Leyte Chapter
 MCLE Comp No. VIII-0009138, Until Apr 14, 2028
 PTR No. 0020436; 01-02-2025; Tanauan, Leyte
 2nd Floor Prima Asuncion Bldg. Apitong Road, Tacloban City

¹ Amount and values refer to the Approved Budget for the Contract.

² GPPB Circular 06-2019 dated 17 July 2019

³ 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.

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the UNIVERSITY OF THE PHILIPPINES -SYSTEM 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 ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	1,357,943,195.55
b. Less: Exceptions ²	319,228,332.90
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	1,038,516,988.16
d. Amount of Successful ³ EPA projects	930,895,506.36
e. Percentage of Successful EPA [e=(d/c)*100]	89%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, 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 University of the Philippines - System and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 2025 in Quezon City Metro Manila, Philippines.


ATTY. ANGELO A. JIMENEZ
PRESIDENT

SUBSCRIBED AND SWORN to before me this January 2025, in Quezon City, Metro Manila, Philippines, with affiant exhibiting me his/her Passport issued on September 25 2019 at DFA Manila.

NOTARY PUBLIC

Doc. No. 364
Page No. 86
Book No. VII
Series of 2025


ATTY. MA. CECILIA T. ABAYON
Notary Public for and in Quezon City
Until December 31 2025
Adm. Matter No. NP-252 (2024-2025)
PTR No. 7734278; January 3, 2025- Q.C.
Attorney's Roll No. 84156
IBP OR No. 783824; December 27, 2025 Q.C.
MCLE Compliance No. VIII-0004212- 09 October 2024
B4 L11 De Leon St., Isidro Hills Subdivision
Bigy. Holy Spirit, Quezon City

¹ Amount and values refer to the Approved Budget for the Contract

² See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

³ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"



PHILIPPINE GENERAL HOSPITAL

The National University Hospital
University of the Philippines Manila
Taft Avenue, Manila

PHIC – Accredited Health Care Provider
ISO 9001 Accredited



CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the UNIVERSITY OF THE PHILIPPINES – PHILIPPINE GENERAL HOSPITAL 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 ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	640,442,449.44
b. Less: Exceptions ²	-
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	640,442,449.44
d. Amount of Successful ³ EPA projects	407,409,284.83
e. Percentage of Successful EPA [e=(d/c)*100]	63.6137%

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 **UNIVERSITY OF THE PHILIPPINES – PHILIPPINE GENERAL HOSPITAL** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 10 January 2024 in Manila, Philippines.


GERARDO D. LEGASPI, MD

Director

SUBSCRIBED AND SWORN to before me this JAN 14 2025, in CITY OF MANILA, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 165
Page No. 77
Book No. 269
Series of 4025


ATTY. FRANCISCO G. ZARATE

Notary Public-City of Manila

Not. Comm. No. 2024-013 until Dec. 31, 2025

PTR No. MLA2087806 on January 2, 2025

Roll of Atty. No. 17574/ TIN-181-238-358

IBP O.R. No. 511106 on Dec. 20, 2024 for CY 2025

MCLE Exempt. VII-NP002227 until Apr. 14, 2025

553 P. Faura St., Ermita, Manila, Tel. 5313-9424

¹ Amount and values refer to the Approved Budget for the Contract

² See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

³ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"



Office of the Chancellor

UNIVERSITY OF THE PHILIPPINES MINDANAO

Administration Building, Mintal, Davao City 8022, Philippines

T: + 63 82 293-0310 E: oc.upmindanao@up.edu.ph

Annex "A-2"

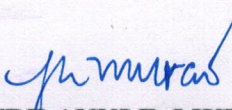
CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES

I hereby certify that the University of the Philippines Mindanao has no eligible Procurement Projects for the conduct of Early Procurement Activities based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program.

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 University of the Philippines Mindanao and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 17th day of January 2025 in Davao City, Davao del Sur, Philippines.

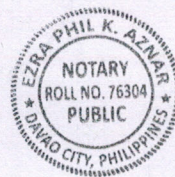

Prof. LYRE ANNI E. MURAO, Ph.D.

Chancellor 

SUBSCRIBED AND SWORN to before me this 21 JAN 2025, in Davao City, Davao del Sur, Philippines, with affiant exhibiting me his/her (GOVERNMENT-ISSUED ID) issued on (DATE OF ISSUANCE) at (PLACE OF ISSUANCE).

NOTARY PUBLIC

Doc. No. PJ
Page No. 27
Book No. I
Series of 205



EZRA PHIL K. AZNAR

Notary Public
Comm. Serial No. 2024-215-2025
Until December 31, 2025

Roll No. 76304
PTR No. 2956968 • 12.05.2024 (2025) DC
IBP No. 491095 • 12.05.2024 (2025) DC
(MCLE Compliance is not yet required for
having been admitted to the Bar on May 4, 2022)
TIN No.: 313-320-510-000
2/F Merco Bldg., Corner Bolton & Rizal Sts., Davao City

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the UNIVERSITY OF THE PHILIPPINES -DILIMAN 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 ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	829,441,515.24
b. Less: Exceptions ²	270,449,349.29
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	558,992,165.95
d. Amount of Successful ³ EPA projects	350,532,416.03
e. Percentage of Successful EPA [e=(d/c)*100]	62.71%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, 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 University of the Philippines-Diliman and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on ²⁸January 2025 in Quezon City
Metro Manila, Philippines.


ATTY. EDGARDO CARLO L. VISTAN, II

CHANCELLOR

Divisor C. Vistan, MD. NO. 02-05-00863/148/2032

SUBSCRIBED AND SWORN to before me this January 2025, in Quezon City, Metro Manila, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 386
Page No. 79
Book No. 0
Series of 2024


ATTY. TZEITEL CHRISTINE DG. CRUZ
NOTARY PUBLIC FOR AND IN QUEZON CITY

Unit 7 Bldg. 2, Kamagong Centennial Dorm, E. Jacinto St.,
UP Diliman, QC, Tel No. (02)85483754; (02)89818500 loc 8680
ADM. MATTER NO. NP-001; Roll of Attorney No. 65418
IBP Lifetime No. 017849; OR No. 009899; 6-21-2017; Pasig City
PTR O.R. No. 7009502; 1-2-2025; Quezon City
MCLE Compliance No. VII-0008084; November 23, 2021; Pasig City
My Commission Expires on December 31, 2025

¹ Amount and values refer to the Approved Budget for the Contract

² See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

³ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
DRIVER'S LICENSE





Last Name, First Name, Middle Name
VISTAN, EDGARDO CARLO H LASAM

Nationality	Sex	Date of Birth	Weight (kg)	Height (m)
PHL	M	1977/10/08	87	1.72

Address
 UNIT AB-116 GALERIA DE MAGALLANES
 LAPU-LAPU AVE BRGY MAGALLANES MAKATI CITY

License No.	Expiration Date	Agency Code
N02-05-008631	2032/10/08	N82

Blood Type
D+

Eyes Color
BROWN

DL Codes
S,B1,B2

Conditions
NONE

Atty. Regilio E. Guadalupe V
 Atty. Regilio E. Guadalupe V
 Assistant Secretary

Signature of Licensee



I. DL CODES

- A. NON-RESTRICTED
- AT. TRUCKS
- B. UP TO 3000 KG GVW (9 SEATS)
- BT. UP TO 3000 KG GVW / 9 OR MORE SEATS
- BL. WEIGHT 3000 KG GVW
- C. MOTORCYCLE WITH SIDE CAR
- D. MOTORCYCLE WITH SIDE CAR
- E. MOTORCYCLE WITH SIDE CAR
- BE. TRUCKS 3000 KG GVW
- CE. ARTICULATED C + 3000 KG GVW (9 SEATS)

II. CONDITIONS

- 1. NEAR VISION ONLY
- 2. NEAR VISION + DISTANCE VISION FOR UPPER LOWER LIMBS
- 3. NEAR VISION ONLY MOTOR VEHICLE ONLY
- 4. DISTANCE VISION ONLY
- 5. NEAR VISION REQUIRED

Serial Number
307896555

III. ORIGIN DONATION:
 I WILL NOT DONATE ANY ORGAN

IV. IN CASE OF EMERGENCY NOTIFY:
 NAME: MARIA FRANCIS YATMA VISTAN
 ADDRESS: MAKATI CITY
 TEL. NO: 09172278076



CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **University of the Philippines Baguio (UP Baguio)** has successfully undertaken **Early Procurement Activities (EPA)** for at least **82.67%** of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2024 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>27,775,573.71</u>
b. Less: Exceptions ²	<u>14,174,385.77</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>13,601,187.94</u>
d. Amount of Successful ³ EPA projects	<u>10,491,566.00</u>
e. Percentage of Successful EPA (e=(d/c) *100]	<u>77.14%</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 **2025**, 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. 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 available records and information that can be verified with the **University of the Philippines Baguio (UP Baguio)** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 08 January 2024 in Baguio City, Philippines.


JOEL M. ADDAWE

Chancellor/ Head of the Procuring Entity

SUBSCRIBED AND SWORN to before me this 08 Jan. '24 in Baguio City, Philippines, with affiant exhibiting me her PASSPORT with number P8831780A valid until 19 September 2028 issued on 21 Jun. '21 at DEA BAGUIO

NOTARY PUBLIC

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Book No.: 171
Series of: 1024


ATTY. PAOLO M. BAUTISTA
Notary Public in the City of Baguio
Notarial Appointment N.A.-06-NC-24-R
Valid Until: December 31, 2025
Roll Attorneys No. 71470
PTR No. 7710501; 1/06/2025; Baguio City
IBP No. 488106; 12/27/2024; Baguio Benguet Chapter
North Legal Desk
100 Abanao St., AZCKO Barangay, Baguio City

¹ Amount and values refer to the Approved Budget for the Contract

² See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

³ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAG) to the HoPE as to the award of the contract xxx"

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the University of the Philippines Cebu 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
a. Total Amount in Indicative APP based on NEP	86,231,464.19
b. Less: Exceptions ¹⁷	7,597,114.19
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	78,634,350.00
d. Amount of Successful ¹⁸ EPA projects	45,566,001.44
e. Percentage of Successful EPA [e=(d/c)*100]	58%

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 [Name of Agency] and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 16, 2025 in Cebu City, Cebu, Philippines.

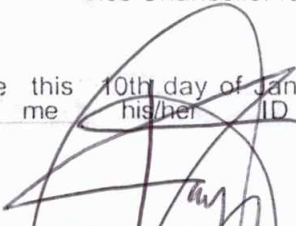

HAZEL A. TRAPERO

Vice Chancellor for Administration

SUBSCRIBED AND SWORN to before me this 10th day of January in Cebu City Philippines, with affiant exhibiting me his/her ID No. _____

NOTARY PUBLIC

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Series of 7015


ATTY. KING ANTHONY YAP PEREZ

Notary Public for Cebu City
Until December 31, 2025
Notarial Commission No. 060-20
Roll No. 75128/07-21-2020
IBP No. 485598/11-20-2024/ Cebu Province
PTR No. 7262185/11-20-2024/ Cebu City
MCLE Compliance No. MII-0002686; 05/26/23
Office Address: Room 402, A. Geson Bldg., D. Jackosalem St., Cebu City