

Republic of the Philippines TARLAC STATE UNIVERSITY

Romulo Boulevard, San Vicente, Tarlac City Fax No. (045) 982-0110 Official Website: http://www.tsu.edu.ph

CERTIFICATE OF COMPLIANCE Early Procurement Activities

I hereby certify that <u>TARLAC STATE</u> <u>UNIVERSITY</u> has successfully undertaken Early Procurement Activities for at least <u>fifty percent (50%)</u> of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan (APP) consistent with the National Expenditure Plan for Fiscal Year 2023 in the following amounts:

	Description	Total Amount (Php)
ć	a. Total Amount in Indicative APP	29,242,999.40
1	b. Less: Exclusions	800,706.40
(c. Total Value of Eligible EPA Projects [c=(a-b)]	28,442,293.00
(d. Amount of Successful EPA Projects	14,104,861.00
•	e. Percentage of Successful EPA [e=d/c) *100]	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 Fiscal Year 2022 in the Administrative Oder No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the <u>TARLAC STATE</u> UNIVERSITY and the Philippines Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on <u>January 27, 2023</u> in <u>Tarlac City, Tarlac, Philippines</u>.

DR. ARNOLD E. VELASCO
UNIVERSITY PRESIDENT

SUBSCRIBED AND SWORN to before me this <u>January 27, 2023</u>, IN <u>Tarlac City</u>, <u>Tarlac</u>, Philippines, with affiant exhibiting me his/her ______ issued on

NOTARY PUBLIC

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NOTARY PUBLIC OF TARLAC CITY
No. 2 Champaca St. San Vicente, Tarlac City

No. 2 Champaca St., San Vicente, Tantac City

IBP LIFETIME No. 0/118/9 / 12-12-12 / Tantac City

MCLE COMPLIANCE No. 0/103-2023 (Tartac City

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PTR No. 4488 0 0103-2023 /Tarlac City NOTARIAL COMMISSION No. N-353-22 ATTORNEY ROLL No. 50580 UNTIL DECEMBER 31, 2023