



February 1, 2024

To: PhilGEPS/A025IATF

Subject: Justification for the Early Procurement Activities of Completion of Academic Building in Orani Campus

Dear Sir/Madame:

Greetings of peace!

Pursuant to the Certificate of Compliance of Early Procurement Activities compliance, the University intends to highlight pertinent matters and concerns for the said criteria.

The Php 15 million Infrastructure Projects for the Orani Campus re: Completion of Academic Building in Orani Campus had not been processed under Early Procurement Activities, since it has been promulgated under Section 5 of the Special Provisions of SUCs for FY 2024 under RA No. 11975 (FY 2024 GAA) which states that the Department of Public Works and Highways (DPWH) shall implement the infrastructure project of SUCs exceeding Five Million Pesos (P 5,000,000).

Nevertheless, the corresponding National Expenditure Program for the said infrastructure projects was issued to the University on July 2023, Early Procurement Activities will no longer be related to such matters.

However, the University was able to comply an Early Procurement Activities for the acquisition of various vehicles for FY 2024 amounting to Php 9.3 million.

Anticipating consideration and a favorable response on this matter.

Thank you so much and may God Bless us all.

Prepared by:

MARY GRACE C. FORBES  
OIC - Secretariat, Bids and Awards Committee

Reviewed and noted:

REV. FR. EDGARDO S. SIGUA  
Chairperson, Bids and Awards Committee

PREPARED AND SIGNED before me this  
FEB 02 2024 at Balanga City, Bataan  
by me his/her \_\_\_\_\_ issued

ATTY. DAVID P. PAGUIO, JR.  
Notary Public  
Until December 31, 2025  
Balanga City, Bataan  
Roll of Atty. 44979  
CTP No. 7515235/Nov. 24, 2023 for 2024  
IBP No. REF No. 0044979 MD 2024  
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Our Vision

An inclusive and sustainable University recognized for its global and academic excellence by 2030.

Our Mission

To develop innovative leaders and empowered communities by delivering transformative instruction, research, extension and production through Change Drivers and responsive policies.