



CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that **Philippine Science High School – MIMAROPA Region Campus** 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 2021 in the following amounts:

Description¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	Php72,606,000.00
b. Less: Exclusions ²	Php23,036,000.00
c. Total Value of eligible EPA projects [c=(a-b)]	Php49,570,000.00
d. Amount of Successful ³ EPA projects	Php0.00
e. Percentage of Successful EPA [e=d/c]*100]	0%


However, of the five (5) procurement projects (please see Table 1) posted as Early Procurement Activities, only one (1) was recommended for award and the remaining projects were unsuccessful because:

- *no bidders participated during the bid opening, and*
- *bidders who participated in the bid opening were declared ineligible due to non-compliance with the mandated forms stipulated in GPPB Resolution No. 16-2020, dated September 16, 2020.*

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 **Philippine Science High School – MIMAROPA Region Campus** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 28, 2021 in Odiongan, Romblon, Philippines.


EDWARD C. ALBARACIN
Campus Director

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.



SUBSCRIBED AND SWORN to before me this January 28, 2021, in Odiongan, Romblon, Philippines, with affiant exhibiting me his/her umid po. vde - 047-9151-3 issued on _____ at _____

NOTARY PUBLIC

Doc. No. 328
 Page No. 60
 Book No. 1
 Series of 2021

ROLLY F. ROLDAN, JR.
 Notary Public within the jurisdiction
 of RTC Branch 82, Odiongan, Romblon
 Notarial Commission No. 01012019-01
 Until June 30, 2021 Pursuant to the Resolution
 of the Supreme Court dated December 1 2020
 Roll No. 46281
 MCLE No. VI 0023484 - 3/28/19
 IBP No. 134067 issued on 12/7/20
 At Pasig City
 PTR No. 4948276 F issued on 1/4/21
 At Odiongan, Romblon

Table 1

Ref. No.	Bid Notice Title	ABC	Line Item ID	Notice Status	Award Status	Remarks/ Explanation
7337701	Consulting Services for the Architectural and Detailed Engineering Design for the Construction of Administration Building	₱ 2,000,000.00	Item No. 1 Consulting Services for the Architectural and Detailed Engineering Design for the Construction of Administration Building	Failed	N.A.	No Bids received
7337062	Implementation of the Project: Construction of Sports Facilities	₱ 9,700,000.00	Item No. 1 Implementation of the Project: Construction of Sports Facilities	Failed	N.A.	Failed - All Supplier / Bidder (6) Ineligible
7337167	Implementation of the Project: Site Development	₱ 14,550,000.00	Item No. 1 Implementation of the Project: Site Development	Failed	N.A.	Failed - All Supplier / Bidder (6) Ineligible
7380565	Procurement of ICT Equipment and Software for 2021 (Supply and Delivery)	₱ 206,000.00	Lot 1 Desktop Computer Mid-range Laptop Mid-range Laptop High-End Tablet	Closed	Ongoing Procurement Procedure	Ongoing Procurement Procedure: Recommended for award (Lot 4 only)
		₱ 50,000.00	Lot 2 A3 Wi-Fi Duplex All-in-One Ink Tank Printer			
		₱ 15,000.00	A4 Wi-Fi Duplex All-in-One Ink Tank Printer			
		₱ 100,000.00	Lot 3 Sketchup Pro 1-year subscription for 2021-2022			
		₱ 200,000.00	Adobe creative Cloud 1-year Subscription			
		₱ 140,000.00	Lot 4 Antivirus Endpoint Protection			
₱ 15,000.00	Lot 5 ASC Timetables					
7372868	Procurement of Security Services	₱ 1,000,000.00	Item No. 1 Procurement of Security Services	Failed	N.A.	Failed - All Supplier / Bidder (1) Ineligible