



**Annex "A-1"**

**CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES**

I hereby certify that the *Philippine Science High School – MIMAROPA Region Campus* 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 2024 for the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	81,954,000.00
b. Less: Exceptions <sup>17</sup>	23,908,000.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	58,046,000.00
d. Amount of Successful <sup>18</sup> EPA projects	0.00
e. Percentage of Successful EPA (e=(d/c)*100	0.00%

*The agency was not able to achieve the required 50% as we have no successful EPA Projects as of December 31, 2023. The procurement activity of Supply and Delivery of One (1) unit Motor Vehicle (Minibus) with the Approved Budget of the Contract amounting to P 5,000,000.00 started on October 24, 2023, from posting to PHILGEPS, agency's website and conspicuous place reserved for this purpose in the premises of the procurement entity to bid opening of Bids. No bids received on the time of bidding, thus there was a failure of bidding.*

*On November 29, 2023, the procurement activity of the said project started, from posting to PHILGEPS, agency's website and conspicuous place reserved for this purpose in the premises of the procurement entity to bid opening of Bids. The process of procurement was followed, and it was found out that the single calculated bid was responsive during the post qualification. The agency is waiting for the approval of the higher authority before the award.*

*The procurement activity of Completion of Dormitory Building II with the Approved Budget of the Contract amounting to P 10,000,000.00 started on October 24, 2023, from posting to PHILGEPS, agency's website and conspicuous place reserved for this purpose in the premises of the procurement entity to bid opening of Bids. The process of procurement was followed, and it was found out that the single calculated bid was non-responsive during the post qualification.*

*On December 18, 2023, the procurement activity of the said project started, from posting to PHILGEPS, agency's website and conspicuous place reserved for this purpose in the premises of the procurement entity to bid opening of Bids. The process of procurement was followed, and it was found out that the lowest calculated bid was non-responsive during the post qualification. The Bids and Awards Committee (BAC) proceeded the conduct of post qualification to the next lowest bidder.*

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 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 29, 2024 in Brgy. Rizal, Odiongan, Romblon, Philippines.

**ROMEO C. ONGPOY JR.**  
 (DIRECTOR III)

**SUBSCRIBED AND SWORN** to before me this January 29, 2024, in Odiongan, Romblon Philippines, with affiant exhibiting me his/her PRC ID with No. 0045542 issued on (DATE OF ISSUANCE) at Manila City.

NOTARY PUBLIC

Doc.No. 60  
 - Page No. 1  
 - Book No.  
 - Series of hcmf  
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**PACIFICO M. BANTANG, JR.**  
 Notary Public  
 Up to December 31, 2025  
 Roll No. 33986  
 IBP OR No. 322830/10-28-23  
 PTR No. 7699415/01-02-24