



Annex "A-1"

CERTIFICATION OF 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 2022 in the following amounts:

Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>Php65,796,000.00</u>
b. Less: Exclusions ¹⁷	<u>Php24,296,000.00</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>Php41,500,000.00</u>
d. Amount of Successful ¹⁸ EPA projects	<u>Php0.00</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>0%</u>

However, there is only one procurement project (please see Table 1) posted as Early Procurement Activity yet became unsuccessful because the bidder has been declared as Post Disqualified which resulted to failure of bidding under Section 35. Supposedly the amount of successful EPA project is Php39,200,000.00 with a percentage of 94.4.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021, 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 31, 2022, in Odiongan, Romblon, Philippines.

EDWARD C. ALBARACIN
 Campus Director

SUBSCRIBED AND SWORN to before me this January 31, 2022, in Odiongan, Romblon, Philippines, with affiant exhibiting me his/her UMID No. 004-0047-7151-3 issued on _____ at _____

NOTARY PUBLIC

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PACIFICO M. BANTANG JR.
 Notary Public
 Up to June 30, 2022
 Roll No. 32936
 IBP OR No. 114628/01-20-27
 PTR No. 7958465/01-03-22
 MCLE VI: 0016012/12-7-18




Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
PHILIPPINE SCIENCE HIGH SCHOOL – MIMAROPA REGION
CAMPUS
Barangay Rizal, Odiongan, Romblon 5505




Certificate No. SCP000433Q

Table 1


Ref. No.	Bid Notice Title	ABC	Line Item ID	Notice Status	Award Status	Remarks/ Explanation
8265186	Construction of Dormitory Building I	₱ 39,200,000.00	Lot 1 Construction of Dormitory Building I	Closed	Failed	Post Disqualified


REPUBLIC OF THE PHILIPPINES
 Unified Multi-Purpose ID



CRN-006-0047-9151-3

SURNAME **ALBARACIN**
 GIVEN NAME **EDWARD**
 MIDDLE NAME **CHUA**
 SEX **MALE**
 DATE OF BIRTH **1982/07/20**
 ADDRESS
**B7 L7 VILLA JUANITA SUBD ANILAO
 PAVIA ILOILO PHL 5001**








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