



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 2023 for the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	101,014,000.00
b. Less: Exceptions ¹⁷	23,099,000.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	77,915,000.00
d. Amount of Successful ¹⁸ EPA projects	5,000,000.00
e. Percentage of Successful EPA (e=(d/c)*100	6.42%

The agency was not able to achieve the required 50%, since only the Site Development for 2023 with the Approved Budget of the Contract amounting to P 5,000,000.00 was recommended for award of contract on December 28, 2022 as per Management Committee Resolution No. 2022-020.

The procurement activity of Construction of Academic Building II with the Approved Budget of the Contract amounting to P 70,000,000.00 started on November 22, 2022, 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 and it is still ongoing as of the preparation of this certification.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023, 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.




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



Certificate No. SCP000433Q

IN WITNESS HEREOF, I have hereunto affixed my signature on January 30, 2023 in Brgy. Rizal, Odiongan, Romblon, Philippines.



JONA MAY B. AGYAMOC, Ph.D.

(OIC – CAMPUS DIRECTOR)

SUBSCRIBED AND SWORN to before me this January 30, 2023, in Odiongan, Romblon Philippines, with affiant exhibiting me his/her GSIS ID withn CRN 006-0183-7683-0 issued on (DATE OF ISSUANCE) at Baguio City.

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MARK ANTHONY N. GANAN
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