

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that **DEPARTMENT OF SCIENCE AND TECHNOLOGY RO VIII** has [successfully / not 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:

Description ¹	Total Amount (in Php)
a. Total Amount in Indicative APP	<u>3,232,000.00</u>
b. Less: Exclusions ²	<u>0</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>3,232,000.00</u>
d. Amount of Successful EPA ³ projects	<u>1,648,298.04</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>51.00 %</u>

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of Performance-Based Bonus for the Fiscal year 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of the 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 contain herein based on available records and information that can be verified with the **DEPARTMENT OF SCIENCE AND TECHNOLOGY RO VIII** and the Philippine Government Electronic Procurement System.

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


Engr. ERNESTO M. GRANADA
Regional Director

¹Amount and values refer to the Approved Budget for the Contract.

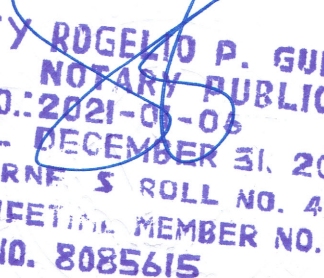
²GPPB Circular 06-2019 dated 17 July 2019

³Section 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 28th day of January 2021, in Tacloban City, Philippines, with affiant exhibiting me his / T.I.N.158-720-766 issued on _____ at Palo, Leyte.

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