

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that the **DEPARTMENT OF SCIENCE AND TECHNOLOGY RO VIII** has [successfully undertaken/unsuccesfully 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	Total Amount (in Php)
a.Total Amount in Indicative APP	<u>3,557,000.00</u>
b.Less: Exclusions	<u>0</u>
c.Total Value of eligible EPA projects [c=(a-b)]	<u>3,557,000.00</u>
d.Amount of Successful EPA projects	<u>3,221,903.73</u>
e.Percentage of Successful EPA [e-d/c]*100]	<u>90.58%</u>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the 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 **DEPARTMENT OF SCIENCE AND TECHNOLOGY RO VIII** and the Philippine Government Electronic Procurement System.

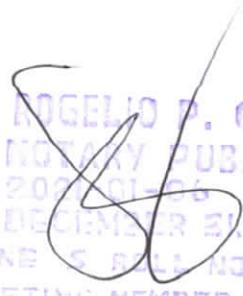
IN WITNESS HEREOF, I have hereunto affixed my signature on January 28, 2022 in Palo, Leyte, Philippines.


Engr. ERNESTO M. GRANADA
Regional Director

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.

NOTARY PUBLIC

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Page No. 89
Book No. XI
Series of 2022


ATTY ROGELIO P. GULA
NOTARY PUBLIC
NCHNO: 2009-01-26
UNTIL DECEMBER 31, 2022
ATTORNEY'S ROLL NO. 48025
IBP LIFETIME MEMBER NO. 07688
PTR NO. 8085615

¹Amount and values refer to the Approved Budget of the Contract

²See item 4.3 of the Guideline's in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performed-Based Bonus

³Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HOPE as to the award of the contract xxx"