

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that the **DEPARTMENT OF SCIENCE AND TECHNOLOGY RO VIII** 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 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>2,583,431.17</u>
e.Percentage of Successful EPA [e-d/c]*100]	<u>72.63%</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 2022, 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 24, 2023 in Palo, Leyte, Philippines.

Engr. ERNESTO M. GRANADA

Regional Director

SUBSCRIBED AND SWORN to before me this 24th day of January 2023, 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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ATTY. ROGELIO P. GULA
NOTARY PUBLIC
NC No. 2023-01-08
UNTIL DECEMBER 31, 2024
PTR No. R318729
ATTORNEY'S ROLL #: 48025
(BP LIFETIME MEMBER #: 07688)

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"