

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that **PHILIPPINE SCIENCE HIGH SCHOOL - ILOCOS REGION CAMPUS** unsuccessfully undertaken and not undertaken some 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 ¹⁶	Total Amount (In PhP)
a. Total Amount in Indicative APP based on NEP	52,700,113.45
b. Less: Exclusions ¹⁷	15,770,145.04
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	36,929,968.41
d. Amount of Successful ¹⁸ EPA Projects	12,634,207.56
e. Percentage of Successful EPA [e=(d/c)*100]	34.21%

The agency was not able to achieve the required 50% mainly due to failed public biddings and non-undertaking of EPA on projects that are to be procured through alternative modes other than the cited exceptions (e.g. Negotiated Procurement - Agency to Agency besides that with the DBM-PS and Direct Contracting) for practical reasons. The complete details of the EPAs are contained in Annex A hereof.

This Certification is being made in compliance with the Guidelines on the Grant of Performance-Based Bonus 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 Philippine Science High School - Ilocos Region Campus and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 31, 2023 in San Ildefonso, Ilocos Sur, Philippines.

DR. RONNALEE N. ORTEZA
Director III/Campus Director

SUBSCRIBED AND SWORN to before me this FEB 13 2023, in VIGAN CITY, ILOCOS SUR, Philippines, with affiant exhibiting me her PSHS-IRC ID No. 04-014 issued on June 2014 at San Ildefonso, Ilocos Sur, Philippines.

ATTY. RONNIE R. RAPANUT
NOTARY PUBLIC
UNTIL DEC. 31, 2024
PTR NO. 6503033-1-3-2023
VIGAN CITY, ILOCOS SUR

Doc. No. 49
Page No. 10
Book No. XIV
Series of 1113

¹⁶Amount and values refer to the Approved Budget for the Contract.
¹⁷See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus
¹⁸Section 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"

DETAILS OF EARLY PROCUREMENT ACTIVITIES
AS INDICATED IN THE **2023 INDICATIVE ANNUAL PROCUREMENT PLAN**

Activity/Project	Budget Based on APP (In PhP)	% (Over Total EPA)	Mode of Procurement	Remarks (Status/Justification)
A. Successful EPAs	12,634,207.56	34.21%		
Security Services (Procurement of Security Services for CY 2023)	3,971,278.20		Competitive Bidding	Awarded on 12/27/2022
Janitorial and Environmental/ Sanitary Services (Procurement of Janitorial Services for CY 2023)	3,928,377.72		Competitive Bidding	Awarded on 12/27/2022
General Services- Clerical/Dorm Personnel (Outsourcing of Other General Services for CY 2023)	3,054,551.64		Competitive Bidding	Awarded on 12/28/2022
Internet Subscription Expenses (Procurement of Primary Internet Access Subscription for FY 2023)	1,680,000.00		Competitive Bidding	Awarded on 12/27/2022
B. Unsuccessful EPA	14,500,000.00	39.26%		Unsuccessful EPA on this item is beyond the control of the agency.
Infrastructure (Rehabilitation of Community Center 2 – Design and Build Scheme)	14,500,000.00		Competitive bidding (PhP 14,000,000) Direct Contracting (PhP 500,000 for management Cost)	Public bidding activities were conducted twice in 2022 but both failed (1. no bids received, and 2. no bidder has been post-qualified). Negotiated procurement was also done in 2022 but the same also failed due to post-disqualification of lone bidder. Second negotiated procurement is ongoing this 2023.
C. EPAs Not Undertaken (to be procured thru Negotiated Procurement - Lease of Real Property and Venue)	310,800.00	0.84%		

Accommodation/ Representation	310,800.00		Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	
D. EPAs Not Undertaken (to be procured thru Negotiated Procurement- Agency-to-Agency)	2,709,260.85	7.34%		EPA on these items is impractical.
Accountable Forms/Checkbooks	11,969.00		Negotiated Procurement - Agency-to- Agency (Sec. 53.5)	EPA on this item is impractical since it will be procured only from the campus' GSB (i.e. Landbank of the Philippines) when the stocks of the items run low later this FY 2023.
Advertising Expenses	10,000.00			EPA on this item since it pertains to the campus.' ads for the campus' admission/entrance examination on the later part of FY 2023 and will be procured only from the limited media companies in the region.
Insurance Expenses	2,495,896.94			EPA on this item is impractical since this will be contracted only with the GSIS before the policy renewal period or after the completion of the new' projects to be insured this FY 2023.
Fidelity Bond Premium	119,407.50			EPA on this item is impractical since it will be contracted only with the BTR before the bond renewal period.
Student Group Accident Insurance	61,900.00			EPA on this item is impractical since it will be contracted only with the GSIS before the policy renewal period or after the determination of the new scholars to be insured for SY 2023-2024.
Taxes, Duties and Licenses	10,087.41			EPA on this item is impractical since it will be contracted only with the concerned regulatory government agencies (e.g. LTO,

				DENR) before the license renewal period or after the determination of the need for new licenses this FY 2023.
--	--	--	--	---

E. EPAs Not Undertaken (to be procured thru Direct Contracting)	6,775,700.00	18.35%		EPA on these items is impractical.
Electricity Expenses	5,400,000.00		Direct Contracting (Sec. 50)	Conduct of EPA on these projects is impractical since these are existing subscriptions from the previous year.
Telephone - Mobile	240,200.00			
Telephone - Landline	62,000.00			
Legal Services	2,000.00			
Auditing Services	46,000.00			
Consultancy Services	20,000.00			
Other Professional Services (Resource Persons for Training and Other Professionals)	1,005,500.00			Conduct of EPA on these projects is impractical as the actual need for them is distributed at different times during FY 2023.
GRAND TOTAL (Subject to EPAs)	36,929,968.41	100%		

Certified Correct:

DR. RONNALEE N. ORTEZA
 Director III/Campus Director