

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 2022 in the following amounts:

Description ¹⁶	Total Amount (In PhP)
a. Total Amount in Indicative APP based on NEP	35,200,421.00
b. Less: Exclusions ¹⁷	14,683,989.51
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	20,516,431.49
d. Amount of Successful ¹⁸ EPA Projects	4,611,120.00
e. Percentage of Successful EPA [e=(d/c)*100]	22.48%

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. 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 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 Philippine Science High School - Ilocos Region Campus and the Philippine Government Electronic Procurement System.

IN WITNESS WHEREOF, I have hereunto affixed my signature on January 28, 2022 in San Ildefonso, Ilocos Sur, Philippines.

DR. RONNALEE N. ORTEZA
Director III/Campus Director

SUBSCRIBED AND SWORN to before me this _____, in _____, Philippines, with affiant exhibiting me her PSHS-IRC ID No. 04-014 issued on June 2014 at San Ildefonso, Ilocos Sur, Philippines.



TITO NOTARY PUBLIC
NOTARY PUBLIC
UNTIL JUNE 30, 2022
PIR NO. 5759376-01-03-2022
VIGAN CITY, ILOCOS SUR

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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 2022 INDICATIVE ANNUAL PROCUREMENT PLAN**

Activity/Project	Budget Based on APP (In PhP)	%	Mode of Procurement	Remarks (Status/Justification)
Successful EPAs	4,611,120.00	22.48%		
Security Services (Procurement of Security Services for CY 2022)	3,375,120.00		Competitive Bidding	Awarded on 12/31/2021
Internet Subscription Expenses (Procurement of One Lot Internet Subscription Expenses for FY 2022)	1,236,000.00		Competitive Bidding	Awarded on 12/31/2021
Unsuccessful EPAs	5,568,282.60	27.14%		
Janitorial and Environmental/Sanitary Services (Procurement of Janitorial Services for CY 2022)	3,451,509.00		Competitive Bidding	Public bidding activity was conducted but resulted to failed bidding re: no bidder has been post-qualified
General Services- Clerical/Dorm Personnel (Outsourcing of Other General Services for CY 2022)	2,116,773.60		Competitive Bidding	Public bidding activity was conducted but resulted to failed bidding re: no bidder has been post-qualified
EPAs Not Undertaken (to be procured thru Agency to Agency)	2,709,260.85	13.21%		
Accountable Forms/Checkbooks	11,969.00		Agency to Agency	This 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 2022 thus making the conduct of EPA impractical.
Advertising Expenses	10,000.00			This pertains to the campus' ads for the campus' admission/entrance examination on the later part of FY 2022 and will be procured only from the limited media companies in the region thus making the conduct of EPA impractical.
Insurance Expenses	2,495,896.94			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 2022 thus

				making the conduct of EPA impractical.
Fidelity Bond Premium	119,407.50			This will be contracted only with the BTR before the bond renewal period thus making the conduct of EPA impractical.
Taxes, Duties and Licenses	10,087.41			This 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 2022 thus making the conduct of EPA impractical.
Student Group Accident Insurance	61,900.00			This 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 2022-2023 thus making the conduct of EPA impractical.
EPAs Not Undertaken (to be procured thru Direct Contracting)	7,627,768.04	37.18%		
Electricity Expenses	5,400,000.00		Direct Contracting	Conduct of EPA on these projects is impractical since these are existing subscriptions from the previous years.
Telephone – Mobile	240,200.00			
Telephone - Landline	62,000.04			Conduct of EPA on these projects is impractical as the actual need for them is distributed at different times during FY 2022.
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)	1,857,568.00			
GRAND TOTAL	20,516,431.49	100%		

Certified Correct:

DR. RONNALEE N. ORTEZA
 Director III/Campus Director