## CERTIFICATION Undertaking of Early Procurement Activities `(EPA)

I hereby certify that <u>PHILIPPINE SCIENCE HIGH SCHOOL – ILOCOS REGION CAMPUS</u> has not successfully undertaken Early Procurement Activities for at least <u>(50%)</u> of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan for Fiscal Year 2021 in the following amounts:

	Description <sup>1</sup>	Total Amount	
a.	Total Amount in Indicative APP	75,573,592.13	
b.	Less: Exclusions <sup>2</sup> (Including CSE items)	20,264,362.97	
C.	Total Value of eligible EPA projects [c=(a-b)]	55,309,229.16,	
d.	Amount of Successful <sup>3</sup> EPA projects	1,883,307.20	
e.	Percentage of Successful EPA [e=d/c)*100]	3.41%	

The agency was not able to achieve 50% mainly due to failed biddings (see Annex A for complete details).

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of 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 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 <u>January 29, 2021</u> in <u>San Ildefonso, Ilocos Sur,</u> Philippines.

DR. RONNALEE N. ORTEZA Director III/Campus Director

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<sup>&</sup>lt;sup>1</sup> Amount and values refer to the Approved Budget for the Contract.

<sup>&</sup>lt;sup>2</sup> GPPB Circular 06-2019 dated 17 July2019

<sup>&</sup>lt;sup>3</sup> Section 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.

## EARLY PROCUREMENT ACTIVITIES AS INDICATED IN THE 2021 INDICATIVE ANNUAL PROCUREMENT PLAN

Activity/Project	Budget Based on APP (in PhP)	Status/Justification	Remarks
Janitorial and Environmental/Sanitary Services (Procurement of Janitorial Services for CY 2021)	2,523,320.44	Public bidding activity was conducted but resulted to failed bidding re: no bidder had been post-qualified	Unsuccessful
Security Services (Procurement of Security Services for CY 2021)	3,213,060.00	Two rounds of public bidding had been conducted before CY 2020 ended but both resulted to failed bidding (first bidding – no bids received; rebidding – no bidder had been post-qualified)	Unsuccessful
General Services- Clerical/Dorm Personnel (Outsourcing of Other General Services for CY 2021)	1,883,307.20	Awarded	Successful
ICT Equipment/ICT Software/Other Subscriptions-ICT (Procurement of ICT Equipment and Software)	3,923,238.00	Ongoing post-qualification as of December 31, 2020	Unsuccessful
Implementation of the K- 12 Program (MITHI-ICT Infrastructure)	700,000.00	Ongoing post-qualification as of December 31, 2020	Unsuccessful
Rehabilitation and Improvement of Administration Building	10,000,000.00 (inclusive of PhP 290,412.97 management cost)	On-going with its re- bidding. The committee declared failed bidding last December 2020 because the lone bidder had been post-disqualified	Unsuccessful
Improvement of Water and Sewerage System	7,000,000.00 (inclusive of PhP 203,289.08 management cost)	Resulted to 2 failed biddings due to no bids received	Unsuccessful
Total Amount Subjected to Public Bidding	29,242,925.64		
Total Amount of Successful Public Bidding	1,883,307.20		