

Annex "A-1"

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that **Philippine Information Agency (PIA)** has successfully 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 <u>2023</u> in the following amounts:

Description ¹⁶	Total Amount
	(in PhP)
a. Total Amount in Indicative APP based on NEP	88,827,000.00
b. Less: Exceptions ¹⁷	73,288,000.00
c. Total Amount of Eligible Procurement Projects [c= (a-b)]	15,539,000.00
d. Amount of Successful ¹⁸ EPA projects	5,535,000.00
e. Percentage of Successful EPA $[e=(d/c)*100]$	<u>35.62%</u>

The Agency was able to conduct early procurement for 100% (Php 15,539,000.00) of the total amount of EPPs; However, PIA was not able to achieve the required 50% successful EPA of the eligible Procurement Projects due to the following reasons:

- a. The Early Procurement of One (1) Year Subscription of Integrated Workspace (Business Starter and Enterprise Starter) ITB 2022-08 was twice declared failure of bidding due to non receipt of bids, pursuant to Section 35.1.a of the IRR of RA 9184;
- b. 2nd Public bidding of One (1) lot Security Services for PIA FY 2023 with ITB 2022-04 was not conducted due to insufficient time.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year <u>2022</u>, 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 Information Agency and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on <u>30th</u> January 2023 in Quezon City, Metro Manila, Philippines.

KARL LOUIE B. FAJARDO Deputy Director-General

¹⁶ Amount and values refer to the Approved Budget for the Contract

¹⁷ See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

¹⁸ Section 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"

SUBSCRIBED AND SWORN to before me this _____ Philippines with affiant exhibiting me his/her ______

at _____.

NOTARY PUBLIC

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