



Presidential Communications Office

Philippine Information Agency

Ahensiyang Pang-impormasyon ng Pilipinas



BAGONG PILIPINAS

Annex "A-1"

**CERTIFICATION OF UNDERTAKING OF
EARLY PROCUREMENT ACTIVITIES**

I hereby certify that the **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 2024 in the following amounts:

Description¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>95,138,000.00</u>
b. Less: Exceptions ¹⁷	<u>84,303,000.00</u>
c. Total Amount of Eligible Procurement Projects [c= (a-b)]	<u>10,835,000.00</u>
d. Amount of Successful ¹⁸ EPA projects	<u>00.00</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>00.00%</u>

The Agency was able to conduct early procurement for 100% (Php 10,835,000.00) of the total amount of Eligible Procurement Projects (EPPs); However, PIA was not able to achieve the required 50% successful EPA of the EPPs due to the following reasons:

- a. The Early Procurement of One (1) Lot Janitorial Services for PIA Central Office and NCR Regional Office FY 2024 with ITB No. 2023-02 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. The Early Procurement of One (1) Year Security Services for PIA Central Office for CY 2024 with ITB No. 2023-03 was twice declared failure of bidding due to non-receipt of bids, pursuant to Section 35.1.a of the IRR of RA 9184;

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023, 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.

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"

IN WITNESS HEREOF, I have hereunto affixed my signature on January 23, 2024 in Quezon City, Metro Manila, Philippines.



WILSON T. BUERANO JR.
Deputy Director-General

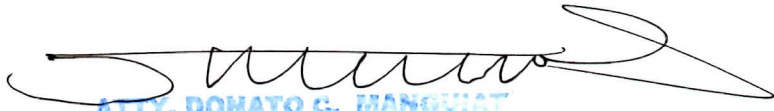
25 JAN 2024

QUEZON CITY

SUBSCRIBED AND SWORN to before me this _____ in _____, Philippines with affiant exhibiting me his/her _____ issued on _____ at _____.

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