

Republic of the Philippines TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY Region IX, Zamboanga Peninsula **ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE** (formerly Kabasalan Institute of Technology) Kabasalan, Zamboanga Sibugay Asia Pacific Accreditation & Certification Commission (APACC)-Silver Level

## CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE 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>2022</u> in the following amounts.

|    | Description                                    | Total Amount |
|----|--|--------------|
| a. | Total Amount in Indicative APP                 | 1,756,644.00 |
| b. | Less: Exceptions                               | 750,000.00   |
| C. | Total Value of eligible EPA projects [c=(a-b)] | 1,006,644.00 |
| d. | Amount of Successful EPA projects              | 997,866.48   |
| e. | Percentage of Successful EPA [e=(d/c)*100]     | 99.13%       |

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 **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 <u>Zamboanga Sibugay Polytechnic</u> <u>Institute</u> and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on <u>27<sup>th</sup> day of January 2022</u> in Kabasalan, Zamboanga Sibugay, Philippines.

DAN REY A. TAYAG Acting Supply Officer I

SUBSCRIBED AND SWORN to before me this 27<sup>th</sup> day of January 2022, in <u>Ipil, Zamboanga</u> Sibugay, Philippines, with affiant exhibiting me his \_\_\_\_\_\_ issued on

at NOTARY PUBLIC Doc. No. 1,2023 Until D Page No. No. 7791613 Book No. 380 IBP No. 170706 Series of 2000 Roll of Atty. No. 41189 MCLE VI-0006486