

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that 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 2024, and in compliance to Section 7.5 and 7.6 of the revised IRR of RA 9184 in the following amounts:

Description¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	85,359,950.00
b. Less: Exceptions ¹⁷	83,959,950.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	1,400,000.00
d. Amount of Successful ¹⁸ EPA projects	1,400,000.00
e. Percentage of Successful EPA [e=(d/c)*100]	100%

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 ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 10th day of January 2024 in Zamboanga Sibugay Polytechnic Institute, Kabasalan, Zamboanga Sibugay Philippines


GLADYS A. TIONGCO, Ed.D.
Vocational School Administrator III

SUBSCRIBED AND SWORN to before me this 10th day of January 2024, in ZSPI, Kabasalan, Zamboanga Sibugay Philippines, with affiant exhibiting me his TESDA ID issued number 1998-3389 at ZSPI, Kabasalan, Zamboanga Sibugay Philippines.

NOTARY PUBLIC

Doc. No. 471
Page No. 96
Book No. 122
Series of



ATTY. ALBERTO P. DIN
NOTARY PUBLIC
NOTARIAL COMMISSION NO. I-22-023
Until December 31, 2025
PTR No. 8908596/Jan.-2-2024
IBP No. 271409
Roll of Atty. No. 41189
MCLE VIII-0002380

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"