



12 January 2024

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V
Technical Support Office
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd. Pasig City

Attention: Monitoring Division

Dear Exec. Dir. Ruiz:

We are pleased to submit the DOST-Science and Technology Information Institute's (DOST-STII) CERTIFICATE OF COMPLIANCE for Early Procurement Activities (EPA) for FY 2024.

Also attached is the agency's Indicative Annual Procurement Plan (APP) for FY 2024 as an indication that we have successfully undertaken Early Procurement Activities (EPA) for at least 91.69% of the total value of the eligible Procurement Projects.

We hope that you find the documents in order.

Thank you.

Very truly yours,

ARLENE CENTENO

Officer in Charge, Office of the Director, DOST-STII



CERTIFICATION Undertaking of Early Procurement Activities (EPA)

I hereby certify that <u>DOST-SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE</u> has successfully undertaken Early Procurement Activities for at least <u>91.69%</u> of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2024 in the following amounts:

	Description ¹	Total Amount (in PhP)				
a.	Total Amount in Indicative APP	Php 60,221,000.00				
b.	Less: Exclusions ²	Php 29,685,236.84				
C.	Total Value of eligible EPA projects [c=(a-b)]	Php 30,524,763.16				
d.	Amount of Successful ³ EPA projects	Php 27,986,683.16				
e,	Percentage of Successful EPA [e=d/c)*100]	91.69%				

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 2023, 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 **DOST-STII** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 12th day of January 2024 in Taguig City, Philippines.

ARLENE E. CENTENO
Officer-in-Charge, Office of the Director, DOST-STII

SUBSCRIBE	D AN	D SWC	ORN to	before	me	this	JAN	1	5	2024	in	TAGUIG	CITY	1
Philippines,	with at	affiant	exhibiti	ng me	his 	s/her	VMY	11	:	006-00	78-	5413-0	issued	on

NOTARY PUBLIC

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Book No. Series

² GPPB Circular 06-2019 dated 17 July 2019

RACHEL HAYA W. COPANUT-PANGW!

NOTARY PUBLIC UNTIL Dec. 31, 2025/TAGUIG CITY

Not. Com. Appt. No. 29 (2024-2025)

2/F, Pacura Bidg. 427 MLO. St., Lower Bicutan, Taguig City

PTR No. A-6089421/1-3-2024, Taguig City

IBP O.R. No. 327805-12/13/2023, RSM

MCLE Comp. No. VII-0007104/11-22-2021

ROLL No. 61627

¹ Amount and values refer to the Approved Budget for the Contract.

³ 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.





APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the DOST-Science and Technology Information Institute has posted its CERTIFICATION OF COMPLIANCE for EARLY PROCUREMENT ACTIVITIES (EPA) FY 2024 on 15 January 2024, its agency website and can be accessible through this link: https://stii.dost.gov.ph/transparency.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 15 of January, 2024.

and Awards Committee Secretariat

