

CERTIFICATION Undertaking of Early Procurement Activities (EPA)

I hereby certify that **MOUNTAIN PROVINCE STATE POLYTECHNIC COLLEGE** has successfully undertaken Early Procurement Activities for at least (50%) 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 2021 in the following amounts:

	Description	Total Amount
Description		(in PhP)
a.	Total Amount in Indicative APP	287,941,000.00
b.	Less: Exclusions	82,707,000.00
C.	Total Value of eligible EPA projects [c=(a-b)]	205,234,000.00
d.	Amount of Successful EPA projects	105,487,196.49
e.	Percentage of Successful EPA [e=d/c) 100]	<u>51.40%</u>

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 2020, 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 **MOUNTAIN PROVINCE STATE POLYTECHNIC COLLEGE** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on <u>January 27, 2021</u> in <u>Bontoc</u>, Mountain Province, Philippines.



SUBSCRIBED AND SWORN to before me this <u>January 27, 2021</u>, in <u>Bontoc, Mountain Province</u>, Philippines, with affiant exhibiting me TIN NO. 173-569-337 issued on March 31,1997 at Bontoc Mountain Province.

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UNTIL DECEMBER 31. 20 2)

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