







Annex 10

CERTIFICATE OF COMPLIANCE EARLY PROCUREMENT ACTIVITIES (EPA)

I hereby certify that **Department of Science and Technology Regional Office No.1** 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 2024 in the following amounts:

Description ¹		Total Amount (in PhP)	
a.	Total Amount in Indicative APP	22,046,096.61	
b.	Less: Exclusions ²	11,771,096.61	
c.	Total Value of eligible EPA projects [c=(a-b)]	10,275,000.00	
d.	Amount of Successful ³ EPA projects	9,150,000.00	
e.	Percentage of Successful EPA [e=(d/c)*100]	89.05%	

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 the available records and information that can be verified with the Department of Science and Technology Regional Office No. 1 and the Philippine Government Electronic Procurement System.

IN WITNESS HERE the province of	EOF, I have hereunto affi	, Philippines. DR. T	0 5 JAN 2024 TERESITA A. TABAC Regional Director	in <u> in</u>
	D SWORN to before who exhibited to me sued at	re me, this	5 JAN 2024 nity Tax Certificate	, by No.
NOTARY PUBLIC Doc. No. 474 Page No. 47 Book No. 4 Series of 2000		ATTY AJEN GRACE AGB LEGAL AND BUS #21 Quezon Avenue, Sevilla, Notary Public for and in the Cri Commission No. 152-202 Roll of Attorne IBP Official Receipt - CY 20 Professional Tax Receipt - CY 20 MCLE Compliance Ne. VI 201	SINE 69 SOLUTIONS San Fernando City, La Unión by of San Fernando, La Unión 3, Valid Until 12/31/2025 ys No. 72769 24 No. 375608 12/27/2023 24 No. 1U 8513567 12/14/2023	
	Campus, P.O. Box 117	Telefax	(No.: (072) 888-3399	

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