

CERTIFICATION
Undertaking of Early procurement Activities (EPA)

I hereby certify that **PHILIPPINE TEXTILE RESEARCH INSTITUTE** has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year **2022** in the following amount:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP	Php 43,917,000.00
b. Less: Exclusions	23,917,000.00
c. Total Value of eligible EPA projects [c=(a-b)]	Php 20,000,000.00
d. Amount of Successful EPA projects	19,898,000.00
e. Percentage of Successful EPA [e=d/c] *100]	99.49%

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 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 **PHILIPPINE TEXTILE RESEARCH INSTITUTE** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 26 2022 in Taguig City, Metro Manila, Philippines.


CELIA B. ELUMBA
Director IV

SUBSCRIBED AND SWORN to before me this January ____, 2022, in Taguig City, Metro Manila, Philippines, with affiant exhibiting me his/her PTRI ID No. 003, issued on January 1, 2022 at Bicutan, Taguig City.

NOTARY PUBLIC

Doc. No. 35
Page No. 09
Book No. I
Series of 2022


PIO WINDALE A. DAGAS
Notary Public for Taguig
(until 12-31-2022; Appt. No. 68 (2021-2022))
PTR No. A-3373553; 01-03-22, Taguig City
BR No. 171469; 01-03-2022;
MCLE No. VI-0030744; 11-19-2021; Roll No. 55854
2nd Floor De Vera Bldg. 39 Ballester Sreet
Signal Village, Taguig City

Department of Science and Technology
PHILIPPINE TEXTILE RESEARCH INSTITUTE


EARLY PROCUREMENT - CY 2021

No.	PR NO.	DATE	AMOUNT	PARTICULARS	PHILIGEPS Ref. No.	Date of Posting	Opening of Bid	PAYEE	AMOUNT	BAC RESO No. / Date	REMARKS
CAPITAL OUTLAY:											
1	2110-1160	10/06/2021	20,000,000.00	1 Lot Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Project entitled Rehabilitation and Retrofitting of Natural Fiber Processing Center	8120246	Oct. 26, 2021	Nov. 16, 2021	PRIMEBUILT CONSTRUCTION	19,898,000.00	Resolution No. P851-2021 dtd. Dec. 15, 2021	
TOTAL			20,000,000.00						19,898,000.00		

Prepared By:


MARILOU G. AGUSTIN
BAC Secretariat

Approved by:


JULIUS L. LENNIG, Ph. D.
Chairperson
ENGR. DANIEL LEON J. LAVIN
Member

BIDS AND AWARDS COMMITTEE:


CORAZON I. TAPULIGO
Vice Chairperson

JENNEL E. CAYA
Member


MARNIE B. DONES
Member

MERLITA R. ODI
Member

RECAP:

Total Amount of Projects = 20,000,000.00
Total Amount (Bid) = 19,898,000.00
% of Early Procurement = 99.49%