



DRN: ADMIN-PROC-A-CEPA-23-01-001-S

Annex "A-1"

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the Department of Social Welfare and Development Field Office XII 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 2022 in the following amounts:

	Description	Total Amount						
a.	Total Amount in Indicative APP based on NEP	₱126,950,925.43						
b.	Exemptions	₱39,752,509.27						
C.	Total Amount Eligible Procurement Projects	₱87,198,416.16						
d.	Amount of successful EPA projects	₱19,693,693.88						
e.	Percentage of Successful EPA	22.58%						

The Department of Social Welfare and Development Field Office XII has undertaken Early Procurement Activities, however was not able to recommend for award of contract at least 50% of the total EPPs due to failure of bidding.

This certification is being made in compliance with the Guidelines on the Grant of the Performance- based bonus for the Fiscal Year 2022, of the Administrative Oder No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting System.

The undersigned attest to the accuracy of all information contained herein based on the available records and information that can be verified with the Department of Social Welfare and Development Field Office XII and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 27, 2023 in Koronadal City, South Cotabato, and Philippines.

ORETO JR. V CABAYA Regional Director

SUBSCRIBED AND SWORN to before me this _____day of January 2023, in Koronadal City, South Cotabato, Philippines with affiant exhibiting me his PRC License with ID No. 00003639 issued on 7/06/2018 at Quezon City.

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Notary Public until December 31, 2024
Commission No. 552 RTC/Koronadal City
MC 6 Compliance No. VII 963/1025
No. 179392 Roll No. 362/9
TIN 195-534-508 PTR No. 27611060 2023

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII Procurement Monitoring Report as of December 31, 2022 for Early Procurement Activity (EPA)

Procurement Project	End-User		Mode of Procurement	Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Bigibility	Sub/Open of Bids	Actual fied Evaluation	Post Qual	Activity Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection &	Source of Funds	ABC (Pt	MODE	CO	Contrac Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	(Rigibility Check	Subropen	Bid Evaluation	Post Qual Delty: Compli Accept	tion/ the APP)
LETED PROCUREMENT ACTIVIT	IES																				N. A.								(it apple	able)
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OING PROCUREMENT ACTIVITIE	re .																													
	10	MINUTED BY										_																		
ISW D12-2022-CIS-001-EPA Early rocurement Activity (EPA) of leproduction/Printing of CIU forms for the use of SWAD-offices or the AICS implementation	cis		Competitive Bidding	10/24/2022	11/18/2022	11/25/2022	12/08/2022	12/08/2022	12/08/2022	1/19/2023	1/24/2023	1/27/2023	ongoing	ongoing			GoP	# 1,850,000.00		P-1	00.008,880,			COA, NDMU Community College, National Nutrition Council XII, Social Action Center						
DSWD12-2022-4Ps-002-EPA Early rocurement Activity of Pantawid		No.																	\top	_			-	COA, NDMU Community					-	
amilyang Pilipino Program ICT quipment (Desktop Computer nd 3in1 Printer) for the use of antawid Staff (Lot 1)	4P5		Competitive Bidding	10/24/2022	11/29/2022	12/07/2022	12/20/2022	12/20/2022	12/20/2022	1/19/2023	1/24/2023	1/27/2023	ongoing	ongoing			GoP	₱1,197,500.00		#*1	,192,500.00			College, National Nutrition Council XII, Social Action Center						
SWD12-2022-4Ps-002-EPA Early rocurement Activity of Pantawid amilyang Pilipino Program ICT quipment (Desktop Computer nd 3in1 Printer) for the use of antawid Staff (Lot 2)	4PS		Competitive Bidding	10/24/2022	11/29/2022	12/07/2022	12/20/2022	12/20/2022	12/20/2022	1/19/2023	1/24/2023	1/27/2023	ongoing	ongoing			GoP	P 448,000.00		94	442,995.00			COA, NDMU Community College, National Nutrition Council XII, Social Action Center						
BW D12-2022-BANGUN-003-EPA inty Procurement Activity (EPA) or the Procurement of Food and on-Food Items for the 7,600 ingUN 2023 Imple ments too ineficiaries in 7 Municipalities of aguindanao-Good for 180 days	BANGUN		Competitive Bidding	10/24/2022	11/30/2022	12/08/2022	12/21/2022	12/21/2022	12/21/2022	ongoing							GoP	# 38,034,068.70			failure of bidding	failure of bidding		COA, NOMU Community College, National Nutrition Council XII, Social Action Center						
nding (Lot 1) WD 12-2022-BANGUN-003-EPA rife Procurement Activity (EPA) rife Procurement Activity (EPA) rife Procurement of Food and n-Food Items for the 7,600 ngUN 2023 Implementation neficiaries in 7 Municipal Riles of guindanao- Good for 180 days eding (Lot 2)	BANGUN		Competitive Bidding	10/24/2022	11/30/2022	12/08/2022	12/21/2022	12/21/2022	12/21/2022	ongoing							GoP	9 4,471,529.82			failure of bidding	failure of bidding		COA, NDMU Community College, National Nutrition Council XII, Social Action Center						
WD1.2-2022-BANGUN-003-EPA fly Procurement Activity (EPA) the Procurement of Food and in-Food Items for the 7,600 rigUN 2023 Imple mentation reflictaries in 7 Municipalities of guindanac-Good for 180 days	BANGUN		Competitive Bidding	10/24/2022	11/30/2022	12/08/2022	12/21/2022	12/21/2022	12/21/2022	ongoing							GoP	₱1,644,928.80			failure of bidding	failure of bidding		COA, NOMU Community College, National Nutrition Council XII, Social Action Center						
eding (Lot 3) WD12-2022-GSS-004-EPA Early ocurement Activity for the ocurement of Hiring of Janitorial rivice Provider (January to seember 2023)	GSS		Competitive Bidding	10/24/2022	12/1/2022	12/09/2022	12/22/2022	12/22/2022	12/22/2022	1/19/2023	1/24/2023	1/27/2023	ongoing	ongoing			GoP	₱2,118,444.48		# 14	4,789,817.39			COA, NDMU Community College, National Nutrition Council XII, Social Action Center						
WD12-2022-GSS-005-EPA Early vocament Activity for the scurement of Hiring of Security rvice Provider (January to cember 2023)	GSS		Competitive Bidding	10/24/2022	12/1/2022	12/09/2022	12/22/2022	12/22/2022	12/22/2022	failure of bidding							GoP	₱16,198,163.88			failure of bidding	failure of bidding		COA, NDMU Community College, National Nutrition Council XII, Social Action Center						
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Prepared by:

ROSELLE M. RENTOZA Head, Pocurement Section Recommended for Approval by:

BAILANO A. SALIK Chairperson, Bids and Awards Committee

By the Authority of the BAC Chairperson

EMERITA O. DIZON, RSW, MPA
Vive-Chairperson, Bids and Awards Committee

APPROVED:

LORETO JR. V. CABAYA Head of Procuring Entity