

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE** 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 **2025** in the following amounts:

| Description | Total Amount (in PhP) |
|--|-----------------------|
| a. Total Amount in Indicative APP based on NEP | <u>193,710,000.00</u> |
| b. Less: Exceptions | <u>122,020,000.00</u> |
| c. Total Amount of Eligible Procurement Projects [c=(a-b)] | <u>71,690,000.00</u> |
| d. Amount of Successful EPA projects | <u>38,014,126.83</u> |
| e. Percentage of Successful EPA [e=(d/c)*100] | <u>53.03%</u> |

This Certification is being made in compliance with 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.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 28 2025 in SAN PEDRO CITY, LAGUNA Philippines.


ANNABELLE V. BRIONES, Ph.D
Director

SUBSCRIBED AND SWORN to before me this JAN 28 2025 in SAN PEDRO CITY, LAGUNA Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 16
Page No. 5
Book No. LXII
Series of 2025


ATTY. CHONA M. ORBITA
Notarial Commission No. SPL-310-24
Notary Public for San Pedro City, Laguna
Until December 31, 2026
Roll No. 62288
IBP No. 475984 / November 11, 2024 / Laguna
PTR No. 14763730 / January 2, 2025 / Muntinlupa City
MCLE VII-0031638 Valid until April 14, 2025
Phase 2 B1 L31, San Agustin St., Pacita Complex 1
San Pedro City, Laguna

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE** 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 2024 in the following amounts:

| Description | Total Amount (in PhP) |
|--|------------------------------|
| a. Total Amount in Indicative APP based on NEP | <u>147,316,500.00</u> |
| b. Less: Exceptions | <u>87,626,500.00</u> |
| c. Total Amount of Eligible Procurement Projects [c=(a-b)] | <u>59,690,000.00</u> |
| d. Amount of Successful EPA projects | <u>41,247,445.31</u> |
| e. Percentage of Successful EPA [e=(d/c)*100] | <u>69%</u> |

This Certification is being made in compliance with 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.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 17 2024 at SAN PEDRO CITY, LAGUNA Philippines.


ANNABELLE V. BRIONES, Ph.D
Director

SUBSCRIBED AND SWORN to before me this JAN 17 2024 at SAN PEDRO CITY, LAGUNA Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 145
Page No. 30
Book No. LI
Series of 2024


ATTY. CHONA M. ORBITA
Notary Public for San Pedro City Laguna Valid Until December 31, 2024
Commission No. SPL-277-22
Roll No. 62288
IBP No. 401386 / January 5, 2024 / Laguna
PTR No. 10474146 / January 2, 2024 / Muntinlupa City
Phase 2 B1 L31, San Agustin St., Pacita Complex 1
San Pedro City, Laguna

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE** 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 2023 in the following amounts:


| Description | Total Amount (in Php) |
|--|------------------------------|
| a. Total Amount in Indicative APP based on NEP | <u>93,386,500.00</u> |
| b. Less: Exceptions | <u>53,386,500.00</u> |
| c. Total Amount of Eligible Procurement Projects [c=(a-b)] | <u>40,000,000.00</u> |
| d. Amount of Successful EPA projects | <u>18,936,811.83</u> |
| e. Percentage of Successful EPA [e=(d/c)*100] | <u>47.34%</u> |

The ITDI conducted Early Procurement activity for five (5) Procurement Projects amounting to Twenty Four Million Four Hundred Sixty Thousand Pesos (Php 24,460,000.00) equivalent to 61% of the total amount of the eligible Procurement Projects to comply with the Early Procurement Activity requirements. One (1) project amounting to One Million Five Hundred Thousand Pesos (Php 1,500,000.00) was declared failure of bidding twice, due to no interested bidder and the other project amounting to Three Million Six Hundred Thousand Pesos (Php 3,600,000.00) is not yet awarded due to the thorough evaluation of the highly technical requirements. Such circumstances were beyond the agency's control.

This Certification is being made in compliance with 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.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 26 2023 in Taguig City Philippines.


ANNABELLE V. BRIONES, Ph.D
Director

SUBSCRIBED AND SWORN to before me this JAN 26 2023, in Taguig City Philippines, with affiant exhibiting me his/her Passport ID S0024060A issued on _____ at _____

NOTARY PUBLIC

Doc. No. 238
Page No. 49
Book No. XIII
Series of 2023


ATTY. ISRAEL JACOB R. ZARAGOZA
NOTARY PUBLIC
Roll of Attorney No. 65853
PTR No. A-5785403, 01/03/2023 TAGUIG
IBP No. 267847, 01/04/2023 RSM
MCLE COMPLIANCE No. VII- 0000255
Appointment No. 43 (2022-2023)
Valid Until December 31, 2023

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE** 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 (in PhP) |
|--|--------------------------|
| a. Total Amount in Indicative APP based on NEP | <u>77,734,000.00</u> |
| b. Less: Exceptions | <u>36,334,000.00</u> |
| c. Total Amount of Eligible Procurement Projects [c=(a-b)] | <u>41,400,000.00</u> |
| d. Amount of Successful EPA projects | <u>27,478,438.60</u> |
| e. Percentage of Successful EPA [e=(d/c)*100] | <u>66.37%</u> |

<In case the agency did not undertake EPA or was not able to achieve the required 50%, please indicate reason/s and Justification/s on this portion>

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 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 **INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 25, 2022 in Taguig City, Philippines.



ANNABELLE V. BRIONES, Ph.D
Director

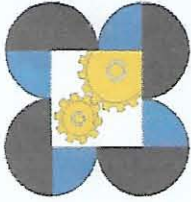
JAN 28 2022

SUBSCRIBED AND SWORN to before me this _____, in TAGUIG CITY Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 039
Page No. 8
Book No. III
Series of 2022


ATTY ROMMEL B. ASUNCION
Roll No. 54214
NOTARY PUBLIC FOR TAGUIG CITY
APPOINTMENT NO. 01 WITH EFFECTIVE DATE 31, 2022
MCLE COMPLIANCE NO. VI-0023758 APRIL 14, 2022
IBP 174170 01/31/2022 PASIG CITY
PTR No. A-5378384-01-03-2022 TAGUIG CITY
#3 Luzon St. Zone 6,
South Signal Village, Taguig City



CERTIFICATE OF COMPLIANCE
Early Procurement Activities

I hereby certify that **INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE** has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2020.

This certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2019 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2019-01.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the Industrial Technology Development Institute and the Philippine Government Electronic Procurement System.

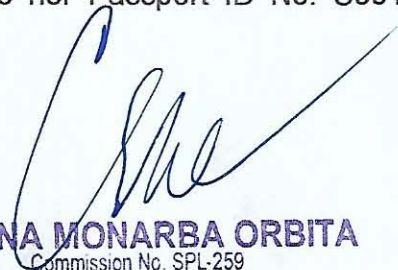
IN WITNESS HEREOF, I have hereunto affixed my signature on January 30, 2020 in Taguig City, Philippines.


ANNABELLE V. BRIONES, Ph.D
 Director

SUBSCRIBED AND SWORN to before me this JAN 31 2020 in SAN PEDRO CITY LAGUNA Philippines with affiant exhibiting me her Passport ID No. S0010495A issued on October 6, 2017 at DFA, NCR.

NOTARY PUBLIC

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 Page No. 64
 Book No. XVII
 Series of 2020


CHONA MONARBA ORBITA
 Commission No. SPL-259
 Notary Public for San Pedro City Laguna
 Until December 31, 2020
 Roll No. 62288 / April 26, 2013
 IBP No. 108933 / January 10, 2020 / Laguna
 PTR No. 3675952 / January 23, 2020 / Muntinlupa City
 No. 8 St Jose St., Pacita Complex 1, Ph. 2 Subd
 San Vicente, San Pedro City Laguna

Our Business is Industry

Membership.

- ◆ General Conference on Weights and Measures (CGPM)
- ◆ Asia Pacific Metrology Programme (APMP)
- ◆ Asia Pacific Legal Metrology Forum (APLMF)