



MARITIME INDUSTRY AUTHORITY

Annex "A-1"

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that **MARITIME INDUSTRY AUTHORITY – CENTRAL OFFICE** has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects 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 | Php 272,575,982.00 |
| Less: Exclusions | Php 113,416,232.00 |
| b. Total Amount of Eligible Procurement Projects [c=(a-b)] | Php 159,179,750.00 |
| c. Amount of Successful EPA projects | Php 80,160,000.00 |
| d. Percentage of Successful EPA [e=(d/c)*100] | <u>50.35%</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 **MARITIME INDUSTRY AUTHORITY - CENTRAL OFFICE** website (<https://marina.gov.ph/>) and the Philippines Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 27 2023 in the City of Manila, Philippines.

Hernani N. Fabia
Atty. **HERNANI N. FABIA**
Administrator

SUBSCRIBED AND SWORN to before me this JAN 27 2023 day of _____ 2023 in City of Manila, Philippines, with affiant exhibiting me his/her _____

NOTARY PUBLIC

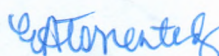
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Book No. 5023
Series of. 5023

ATTY. ROLAND E. LAS PIÑAS
Notary Public for City of Manila
Notarial Commission No. 2023/016
Until Dec. 31-2024
240-C A.H. Lacson St., Samp. Mla.
Roll of Attorney No. 84035
PTR.NO. 0822024/JAN. 3, 2023/MLA.
IBP. Membership No. 243549 / 06/20/2022
MCLE Exempted G.B.O. 1, s. 2008


Status of Early Procurement Activities (EPA)
as of 23 January 2023

| Procurement | Approved Budget for the Contract (ABC) | Status | Winning Bidder / Supplier |
|---|---|--|---|
| Procurement of Janitorial Services for the MARINA Central Office and Satellite Offices | P8,400,000.00 | BAC Reso recommending award of Contract to LSERV Corporation for approval together with Notice of Award (NOA) | LSERV CORPORATION |
| Procurement of Security Services for the MARINA Central Office and Satellite Offices | P12,000,000.00 | Notice of Award (NOA) to AREMOS SECURITY and INVESTIGATION AGENCY dated 06 January 2023 Waiting for the draft contract from the winning bidder for approval together with the Notice to Proceed | AREMOS SECURITY AND INVESTIGATION AGENCY |
| Procurement of Petroleum, Fuel, Oil and Lubricants for the MARINA Central Office Vehicles | P6,000,000.00 | For discussion of contract as per End-user: BAC Reso No. 2022-141A dated 14 December 2022 recommending approval of procurement modality of NP-Direct Retail Purchase | PETRON CORPORATION |
| Procurement of Seafarers' Identity Document (SID) Blank Cards and Consumables | P53,760,000.00 | Notice of Award (NOA) to FMC Research Solutions, Inc. dated 06 January 2023 Finalized and reviewed contract and Notice to Proceed (NTP) for approval of the Administrator thru MFAS & ODAP last 18 January 2023 | FMC RESEARCH SOLUTIONS, INC. |
| Total | P80,160,000.00 | | |

Prepared by:


ELLERIE A. TORRENTE
BAC Support Staff

Noted by:


ATTY. LAURES L. FULGAON
Head, BAC Secretariat