



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY

Annex "A-1"

**CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY
PROCUREMENT ACTIVITIES**

I hereby certify that the **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 2024 in the following amounts:

Description	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	Php 544,586,068.44
Less: Exclusions	Php 160,127,068.44
b. Total Amount of Eligible Procurement Projects [c=(a-b)]	Php 384,459,000.00
c. Amount of Successful EPA projects	Php 237,478,900.00
d. Percentage of Successful EPA [e=(d/c)*100]	<u>61.77%</u>

This certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, 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.

JAN 23 2024

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

[Signature]
23 Jan 2024
SONIA B. MALALUAN
Administrator
JAN 23 2024 *mw 1/23/24*

SUBSCRIBED AND SWORN to before me this _____ day of _____ 2024 in the City of Manila, Philippines, with affiant exhibiting me his/her _____

NOTARY PUBLIC

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ATTY ROLANDE LAS PIÑAS
Notary Public for City of Manila
Notarial Commission No. 2023/016
Until Dec 31, 2024
240-C A H Lacson St. Samp. Manila
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

Matrix of Successful Early Procurement Activities (EPA) FY 2024

Procurement	Approved Budget for the Contract (ABC)	Winning Bidder / Supplier	Remarks
Procurement of Consumables for ID Card Printer Model XID 8300 for FY 2024	P3,105,400.00	Azitsorog Incorporated	COMPLETED
Procurement of Various ICT Equipment for the MARINA	P134,000,000.00	Advance Solutions Inc.	ASI to submit final copies of contract agreement for approval of HoPE
Procurement of SID/SRB Software & Hardware Support and Maintenance for FY 2023	P36,000,000.00	Joint Venture – NEC Philippines, Inc. and FMC Research Solutions, Inc.	NEC Philippines Inc. to submit final copies of contract agreement for approval of HoPE
Procurement of SRB Printer Consumables for 2024	P5,711,000.00	FMC Research Solutions, Inc.	COMPLETED
Procurement of 176,200 pcs. SID Blank Cards and Consumables for 2024	P57,967,500.00	FMC Research Solutions, Inc.	COMPLETED
Seafarer's Record Book (SRB) Inventory Barcode Stickers	P295,000.00	FMC Research Solutions, Inc.	COMPLETED
Seafarer's Identification Book (SIB)	P400,000.00	National Printing Office	Purchase Order – for conforme of NPO
Total	Php 237,478,900.00		

Prepared by:


ELLERIE A. TORRENTE
 BAC Support Staff

Certified Correct:


ATTY. MARIVIC S. RAMOS, CPA
 BAC Secretariat Head

Noted by:


ATTY. SHARON D. ALEDO
 BAC Chairperson