



## NATIONAL KIDNEY AND TRANSPLANT INSTITUTE

### CERTIFICATION Undertaking of Early Procurement Activities (EPA)

This is to certify that **National Kidney and Transplant Institute** has conducted Early Procurement Activities for the Fiscal Year 2021. Of the ₱ 2.15 Billion eligible for early procurement activities ₱ 1.07 Billion or 51% has successfully undergone the procurement activity, details of which are shown below:

Description	Total Amount
a) Total Amount in Indicative APP	2,262,521,039.88 <sup>1</sup>
b) Less: Exclusions	115,820,083.16 <sup>2</sup>
c) Total Value of eligible EPA projects [c=(a-b)]	2,146,700,956.72
d) Amount of Successful EPA projects	1,069,925,208.43
e) Percentage of Successful EPA [ e=d/c *100]	730,785,882.15 (Awarded) 34.04%
	339,139,326.28 (On-going post-qualification) 16.53%
	<b>Total: 50.57%</b>

It may be noted that ₱ 339 Million are still in the process of post-qualification. Please be informed that during the start of the COVID-19 pandemic in March 2020, the Institute experienced challenges in the process of procurement. Bidding activities were deferred due to the Enhanced Community Quarantine, suppliers are not responding to our postings and call for quotations. Further, we have received funding support from the National Government for the procurement of supplies and equipment to address the current health pandemic. Funding support for Bayanihan II was received only in November 2020, NKTi and the fund should be disbursed by December 19, 2020, thus we have to shift our effort and time in the procurement of these critical equipment.

Hence, we appeal that the ₱ 339 Million be considered in the computation of successful procurement activities under the EPA.

This certification is being made in compliance with the requirements of DBM Memorandum Circular No. 2020-1, dated June 2, 2020, RE: Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year (FY) 2020 under Executive Order No. 80, s. 2012 and Executive Order No. 201. S. 2016.

<sup>1</sup> Revised APP for 2021 after considering the effect of the COVID 19 pandemic in the operation of the Institute.

<sup>2</sup> Exclusions-are those supplies and services that are not included in the provision of EPA and those with multi-year contract.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the National Kidney and Transplant Institute and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on February 15, 2021 in Quezon City, Philippines.


  
**ROSE MARIE O. ROSETE-LIQUETE, MD**  
Executive Director

**24 FEB 2021**

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_, in  
QUEZON CITY Philippines, with affiant exhibiting me his/her  
\_\_\_\_\_ issued \_\_\_\_\_ at  
\_\_\_\_\_.

NOTARY PUBLIC

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