

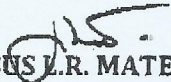


Republic of the Philippines  
Department of Education

**Tanggapan ng Kawaksing Kalihim**  
Office of the Assistant Secretary

MEMORANDUM

TO : Dr. Allan G. Farnazo, Region XII  
Dr. Amador D. Garcia, Division of Apayao  
Dr. Gloria B. Buya-ao, Division of Mt. Province  
Dr. Miguel Mac D. Aposin, Division of Capiz  
Dr. Evangel M. Luminarias, Division of Tagbilaran City  
Dr. Salustiano T. Jimenez, Division of Negros Oriental  
Dr. Marilou B. Dedumo, Division of Surigao del Sur  
Dr. Karen L. Galanida, Division of Dinagat Islands

FROM :  JESUS L.R. MATEO  
Assistant Secretary for Planning and Development

SUBJECT : Revision of Certificate of Compliance with PhilGEPS Posting

DATE : 02 September 2015

The Philippine Government Electronic Procurement System (PhilGEPS) has transmitted to this Office its evaluation results and findings of the Department's submission of Certificates of Compliance (COC) on PhilGEPS posting. PhilGEPS posting is one of the Good Governance Conditions, which agencies must satisfy in order to be eligible for the grant of the Performance-Based Bonus (PBB). The PhilGEPS is the validating agency of the each Department's compliance to the posting of all Invitation to Bid and awarded contract as per Revised IRR of RA 9184.

Based on their findings, your office is one of the procuring entities that are found to be **non-compliant** due to some reporting deficiencies. Please note that we are given until September 4, Friday to cure the said deficiencies.

In this regard, you are hereby instructed to submit duly signed revised COCs on PhilGEPS posting **not later than September 3, 2015, 5:00 PM.**

For immediate action.

