CERTIFICATION Undertaking of Early Procurement Activities (EPA)

I hereby certify that <u>DEP-ED TAGBILARAN CITY DIVISION</u> has [successfully / <u>not successfully</u>] undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2021 in the following amounts:

Description¹

Total Amount (in PhP)

- a. Total Amount in Indicative APP
- b. Less: Exclusions²
- c. Total Value of eligible EPA projects [c=(a-b)]
- d. Amount of Successful³ EPA projects
- e. Percentage of Successful EPA [e=d/c)*100]

The reason and justification is being issued in response to the unsuccessful undertaking of Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects due to the on-going revision of Program of Works (POW) CY 2021 Projects (Repair, Electrification) BEFF – is due to the decrease of allocation for each Schools Division, and there are also design/ plan revisions for the repair of school buildings. Furthermore, there is no "go signal" yet from DepEd Central Office to do early procurement for CY 2021 projects.

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the <u>DEP-ED TAGBILARAN CITY</u> <u>DIVISION</u> and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on (February 24, 2021) in (TAGBILARAN CITY, BOHOL), Philippines.

Schools Division Superintendent lawww

Attorney II

SUBSCRIBED AND SWORN to before me this (DATE), in (TAGBILARAN CITY, BOHOL), Philippines, with affiant exhibiting me his/her (GOVERNMENT-ISSUED ID) issued on (March 1, 2021) at (TAGBILARAN CITY, BOHOL).

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¹ Amount and values refer to the Approved Budget for the Contract.

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IN WITNESS HEREOF, I have hereunto affixed my signature on (February 24,2021) in (TAGBILARAN CITY, BOHOL), Philippines.

JOSEPH IRWIN A. LAGURA PhD
Schools Division Superintendent

M. AGOCOY-ARYYAGA

ATTY. JOYCL

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