CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that <u>SDO-CATANDUANES</u> has not successfully 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:

	Description ¹	Total Amount (in PhP)
a.	Total Amount in Indicative APP	0
b.	Less: Exclusions ²	0
C.	Total Value of eligible EPA projects [c=(a-b)]	0
d.	Amount of Successful ³ EPA projects	0
e.	Percentage of Successful EPA [e=d/c)*100]	0

This certifies that the Schools Division of Catanduanes has no Procurement Activity for 2021 NEP requiring Early Procurement Activities per Government Procurement Policy Board (GPPB) Circular 06-2019.

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 **SDO-Catanduanes** and the Philippine Government Electronic Procurement System.

2021

IN WITNESS HEREOF, I have hereunto affixed my signature on February in Virac. Catanduanes, Philippines.

MA. LUISA T DELA ROSA

Assistant Schools Division Superintendent
OIC, Office of the Schools Division Superintendent

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

² GPPB Circular 06-2019 dated 17 July 2019

³ Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that "Early Procurement activities shall refer to pre-procurement conference until post-qualification of bids and recommendation by the Bids and Awards Committee (BAC) to award the contract to the winning bidder. Therefore EPA is considered successfully conducted if the necessary steps prior to the award were undertaken.

SUBSCRIBED AND SWORN to before me this , in Virac, Catanduanes, Philippines, with affiant exhibiting me his/her Employee No. 4818821 issued on October 6, 2019 at Virac, Catanduanes.

NOTARY PUBLIC

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ATTY FREDESHINDO A. GIANAN, JR.

IBP Lifetime Member No. 011209 as of 10/18/12
PTR No. 4414675 1/5/21 Virac, Catanduanes
MCLE Compliance No. VI-0018272 dated 2/16/19
Attorney's Roll No. 48935