



Republic of the Philippines
Department of Education
Region V – Bicol

SCHOOLS DIVISION OFFICE OF CATANDUANES

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **SDO Catanduanes** has **successfully undertaken** Early Procurement Activities (EPA) for eligible Procurement Project based on the Agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2022 in the following amounts;

Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	4, 000,000.00
b. Less: Exceptions ¹⁷	0.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	4, 000,000.00
d. Amount of Successful ¹⁸ EPA projects	2, 000, 790.00
e. Percentage of Successful EPA [e=(d/c)*100]	50%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021, 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 **SDO Catanduanes** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 10, 2022 in Virac, Catanduanes, Philippines.


SUSAN S. COLLANO

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

SUBSCRIBED AND SWORN to before me Jan 10 2022, in Virac Catanduanes, Philippines, with affiant exhibiting me his/her **PRC License** issued on December 8, 1999 at Legazpi City.

NOTARY PUBLIC

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FREDESWINDO A. GIANAN, JR.
NOTARY PUBLIC
San Pablo, Virac, Catanduanes
Commission Expires December 31, 2021
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

C/20/22