



Republic of the Philippines
Department of Education
 REGION V
SCHOOLS DIVISION OFFICE OF CATANDUANES

Annex 1 "A-I "

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 Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year **2024** in the following amounts:

Description ¹⁶	Total Amount (Php)
a. Total Amount in Indicative APP based on NEP	2,588,400.00
b. Less: Exceptions ²	0
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	2,588,400.00
d. Amount of Successful ³ EPA projects	1,294,740.00
e. Percentage of Successful EPA [e=(d/c)*100]	50.02%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2022 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 16, 2024 in Virac, Catanduanes, Philippines.


SOCORRO V. DELA ROSA
 Schools Division Superintendent

SUBSCRIBED AND SWORN to before me this JAN 16 2024, in Virac, Catanduanes Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 25
 Page No. 8
 Book No. 401
 Series of 224

ATTY. FREDSWINDO A. GIANAN, JR.
 Notary Public
 San Pablo, Virac, Catanduanes
 Commission Expires December 31, 2024
 PTR No. 3966651 dtd 1/2/24, Virac, Catanduanes
 MCLE Compliance No. VII-0022612 dtd July 19, 2022
 IBP Lifetime Member No. 011209
 Attorney's Roll No. 48935

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

² See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

³ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HOPE as to the award of the contract xxx"