



Republic of the Philippines
Department of Education
Region I
SCHOOLS DIVISION OFFICE I PANGASINAN

Annex 10

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that **Department of Education- Schools Division Office I Pangasinan** 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 2024 in the following amounts:

| Description¹ | Total Amount (in PhP) |
|---|---------------------------------|
| a. Total Amount in Indicative APP | <u>₱27,350,000.00</u> |
| b. Less: Exclusions ² | <u>₱27,350,000.00</u> |
| c. Total Value of eligible EPA projects [c=(a-b)] | <u>0.00</u> |
| d. Amount of Successful ³ EPA projects | <u>0.00</u> |
| e. Percentage of Successful EPA [e=d/c]*100] | <u>0.00</u> |

Department of Education- Schools Division Office I Pangasinan do not have an Early Procurement Activities as indicated in the Indicative Annual Procurement Plans.

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 2023, 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.

¹ 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.



Address: **Alvear St. Lingayen, Pangasinan**
Telephone No.: **(075)-522-2202**
Email: **pangasinan1@deped.gov.ph**





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The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **Department of Education- Schools Division Office I Pangasinan** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 26th day of January, 2024 in Lingayen, Pangasinan, Philippines.

FATIMA R. BOADO, CESO V
Schools Division Superintendent

SUBSCRIBED AND SWORN to before me this 26th day of January, 2024, in Lingayen, Pangasinan, Philippines, with affiant exhibiting me his/her PRC ID-0513079 issued on 12/04/1998 at PRC.

ATTY. CLINTON CASTILLO CARAMAT
NOTARY PUBLIC FOR LINGAYEN, PANGASINAN
UNTIL DECEMBER 31, 2024 SNC 12-12-2023-I-007
ROLL OF ATTORNEY NO. 70971
PTR NO. 1203367, 01/02/2024, LINGAYEN, PANGASINAN
MCLE COMPLIANCE NO. VII-0013302-UNTIL 04/14/2025
IBP O.R. NO. 391628, 01/03/2024, PANGASINAN

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Telephone No.: (075)-522-2202
Email: pangasinan1@deped.gov.ph





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Department of Education
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Annex "A-2"

CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **Department of Education- Schools Division Office I Pangasinan** has no eligible Procurement Projects for the conduct of Early Procurement Activities based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023 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 **Department of Education- Schools Division Office I Pangasinan** and the Philippine Government Electronic Procurement System.

FATIMA R. BOADO, CESO V
 Schools Division Superintendent

SUBSCRIBED AND SWORN to before me this 26th day of January, 2024, in Lingayen, Pangasinan, Philippines, with affiant exhibiting me his/her PRC ID-0513079 issued on 12/04/1998 at PRC.

ATTY. CLINTON CASTILLO CARAMAT
 NOTARY PUBLIC FOR LINGAYEN, PANGASINAN
 UNTIL DECEMBER 31, 2022-1-00,
 ROLL OF ATTORNEYS
 PTR NO. 1203367, 01/02/2017
 MCLE COMPLIANCE NO. VII
 IBP O.R. NO. 391628, 01/03/2024, PANGASINAN

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 Telephone No.: (075)-522-2202
 Email: pangasinan1@deped.gov.ph

