



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DAVAO DEL NORTE

CERTIFICATION

Undertaking Early Procurement Activities (EPA)

I hereby certify that **DEPARTMENT OF EDUCATION - DIVISION OF DAVAO DEL NORTE** 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	Total Amount (in PhP)
a. Total Amount in Indicative APP	11,147,000.00
b. Less: Exclusions	3,151,712.50
c. Total Value of eligible EPA Projects [c=(a-b)]	7,995,287.50
d. Amount of Successful EPA Projects	-
e. Percentage of Successful EPA Projects [e=(d/c) *100]	-

Early procurement activities for the other procurement projects in FY 2021 were not conducted because the Schools Division of Davao del Norte did not receive any Authority to Procure or any Special Allotment Release Order or any authority to conduct Early Procurement Activities from the DepED – Central Office.

Section 3.4.3 of the Government Procurement Policy Board (GPPB) Circular 06-2019 on the Guidelines on the Implementation of Early Procurement Activities (EPA) specifically provides:

"3.4.3. For Procurement Projects funded by forthcoming sub-allotments from the Central Office (CO) or Centrally-Managed Items, the written approval, in whatever form, from the CO identifying the implementing unit therefor with the corresponding amount and authorizing the conduct of EPA shall be the basis for the conduct of said activity."

Without said authority from the DepED – Central Office, the Schools Division of Davao del Norte cannot proceed with the conduct of EPA since the procurement projects of the Division are all funded by allotments from the CO.

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 No. 25 Inter-Agency Task Force on the Harmonization of





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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 DEPARTMENT OF EDUCATION - DIVISION OF DAVAO DEL NORTE and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 17th of February, 2021 in Tagum City, Davao del Norte, Philippines.

DEE D. SILVA, DPA, CESO V
 Schools Division Superintendent/
 Head of Procuring Entity

SUBSCRIBED AND SWORN to before me this FEB 17 2021 in Tagum City, Davao del Norte, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

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