

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **DepEd Schools Division of Marinduque** and the Philippine Government Electronic Procurement System.


**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 31, 2022 in Boac, Marinduque, Philippines.

  
**ELSIE T. BARRIOS, PhD**  
Schools Division Superintendent

**SUBSCRIBED AND SWORN** to before me this JAN 31 2022, in Boac, Marinduque, Philippines, with affiant exhibiting me his/her PRC License issued on \_\_\_\_\_ at Puerto Princesa, Palawan.

NOTARY PUBLIC

Doc. No. 375  
Page No. 75  
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**ATTY. ALFREDO L. DE LUNA**  
**NOTARY PUBLIC**

Until June 30, 2022

Roll No. 29141

PTR No. 6514355-01-03-2022, Boac, Marinduque  
IBP No. 196966-01-06-2022, Marinduque Chapter  
TIN 122-387-2711 MCL No. VI-0025544 /04-15-2019  
Barangay Muralon, Boac, Marinduque



Malusak, Boac, Marinduque

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Republic of the Philippines  
**Department of Education**  
MIMAROPA REGION  
SCHOOLS DIVISION OF MARINDUQUE

**OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT**

**CERTIFICATION**  
**Undertaking of Early Procurement Activities (EPA)**

I hereby certify that **DepEd Schools Division of Marinduque** 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 for Fiscal Year 2022 in the following amounts:

<b>Description<sup>1</sup></b>	<b>Total Amount</b> (in PhP)
a. Total Amount in Indicative APP	<b><u>6,882,317.35</u></b>
b. Less: Exclusions <sup>2</sup>	<b><u>1,074,550.00</u></b>
c. Total Value of eligible EPA projects [c=(a-b)]	<b><u>4,733,217.35</u></b>
d. Amount of Successful <sup>3</sup> EPA projects	<b><u>4,126,205.90</u></b>
e. Percentage of Successful EPA [e=d/c]*100]	<b><u>87.18</u></b>

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.

<sup>1</sup> Amount and values refer to the Approved Budget for the Contract.

<sup>2</sup> GPPB Circular 06-2019 dated 17 July 2019

<sup>3</sup> 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.



Malusak, Boac, Marinduque

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