



Republic of the Philippines

Department of Education

MIMAROPA REGION
SCHOOLS DIVISION OF MARINDUQUE

Office of the Schools Division Superintendent

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the 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 (NEP) for Fiscal Year 2025 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	3,682,254.24
b. Less: Exceptions ²	2,152,517.01
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	1,529,737.23
d. Amount of Successful ³ EPA projects	1,376,458.72
e. Percentage of Successful EPA [e=(d/c)*100]	89.98%

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 **DepEd Schools Division of Marinduque** and the Philippine Government Electronic Procurement System.

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"

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Facebook Page: DepEd Tayo Marinduque

IN WITNESS HEREOF, I have hereunto affixed my signature on _____ in Boac, Marinduque, Philippines.



LYNN G. MENDOZA, EdD
OIC-Schools Division Superintendent
Head of Procuring Entity

SUBSCRIBED AND SWORN to before me this **FEB 04 2025**, in Boac, Marinduque, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

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Page No. 35
Book No. 3
Series of 2025



ATTY. AYZEL LEA R. PALMERO
Notary Public for and in the Province of Marinduque
ADM. MATTER No. 9-2024, Until December 31, 2026
Roll of Attorneys No. 76775
PTR No. 3221626, January 8, 2025
IBP No. 503893, January 9, 2025
MCLE Compliance No. VIII - ON PROCESS
Aturan, Sta. Cruz, Marinduque 4902

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