



Republic of the Philippines
Department of Education
 REGION X – NORTHERN MINDANAO
 SCHOOLS DIVISION OF EL SALVADOR CITY

CERTIFICATION

I hereby certify that **DepED, DIVISION OF EL SALVADOR CITY** has 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 2020 in the following amount:

| Description | Total Amount |
|--|-------------------|
| a. Total Amount in Indicative APP | Php 35,627,221.59 |
| b. Less: Exclusion | 18,892,000.00 |
| c. Total Value of Eligible EPA projects[c=(a-b)] | 16,735,221.59 |
| d. Amount of Successful EPA Projects | 11,259,952.89 |
| e. Percentage of Successful EPA [e=(d/c)*100] | 50% |

EPA's conducted by the office are for procurement projects, fund source of which are Sub-ARO's from the Central Office, not with the Agency's NEP.

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 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.

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** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 9th of October 2020 in El Salvador City, Misamis Oriental, Philippines.

OLGA C. ALONSABE, Ph.D., CESE
 Schools Division Superintendent

SUBSCRIBED AND SWORN to before me this OCT 12 2020, in El Salvador City, Misamis Oriental, Philippines, with affiant exhibiting me his/her CTC NO. CCI 2017-19199698 issued on JAN. 20, 2020 at COGON, EL SALVADOR CITY.

NOTARY PUBLIC
 Doc. No. 315
 Page No. 62
 Book No. 124
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