

### Republic of the Philippines

## **Department of Education**REGION X – NORTHERN MINDANAO SCHOOLS DIVISION OF EL SALVADOR CITY

### CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **Department of Education**, **Division of EL Salvador City** has not 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 <u>2025</u> in the following amounts:

	Description	Total Amount (in PhP)
a.	Total Amount in Indicative APP based on NEP	33,665,000.00
b.	Less: Exceptions	33,665,000.00
C.	Total Amount of Eligible Procurement Projects [c=(a-b)]	0.00
d.	Amount of Successful EPA projects	0.00
e.	Percentage of Successful EPA [e=(d/c)*100]	0.00

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year <u>2025</u>, 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**, **Division of EL Salvador City** and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF,** I have hereunto affixed my signature on <u>January 22, 2025</u> in <u>El Salvador City, Misamis Oriental, Philippines.</u>

RANDOLPH B. TORTOLA
Schools Division Superintendent

2 2 JAN 2025

SUBSCRIBED AND SWORN to before me this

in El Salvador City,

Misamis Oriental, Philippines, with affiant exhibiting me his/her DEPED Employee ID issued on April

11, 2023 at El Salvador City.

NOTARY PUBLIC

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Book No. 287
Series of 2025

ATTY. TIBURCIO M. PALASAN, JR.

Notar Public Until December 31, 2025 PTR No. 10047129 (42-19-2024) IBP No. 484675 (12-18-2024) Roll No. 37410

TIN NO. 130-295-972 MCLE Comp. Cert No. VII-0004429 (4-14-2025)



Address: Zone 3, Poblacion, El Salvador City Telephone No: (088) 855-0113 Website: <a href="www.depedelsalvadorcity.net">www.depedelsalvadorcity.net</a> Email Address: elsalvador.city@deped.gov.ph







#### Republic of the Philippines

# **Department of Education**REGION X – NORTHERN MINDANAO SCHOOLS DIVISION OF EL SALVADOR CITY

#### CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **Department of Education, Division of EL Salvador City** 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 <u>2025</u>, 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**, **Division of EL Salvador City** and the Philippine Government Electronic Procurement System.

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RANDOLPH B. TORTOLA Schools Division Superintendent

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