

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that **DEPARTMENT OF EDUCATION – CARAGA REGIONAL OFFICE** has [successfully / **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 2020 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP 2021	70,817,517.10
b. Less: Exclusions ²	n/a
c. Total Value of eligible EPA projects [c=(a-b)]	n/a
d. Amount of Successful ³ EPA projects	n/a
e. Percentage of Successful EPA [e=d/c]*100]	n/a

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- CARAGA REGION and the Philippine Government Electronic Procurement System.

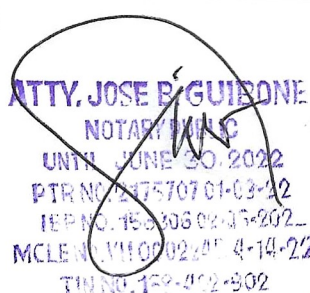
IN WITNESS HEREOF, I have hereunto affixed my signature on Feb. 2, 2022 in Butuan City, Philippines.


MA. GEMMA MERCADO LEDESMA
Regional Director

SUBSCRIBED AND SWORN to before me this 09 FEB 2022, 2022, in BUTUAN CITY, AGUSAN DEL NORTE Philippines, with affiant exhibiting me his/her PHILHEALTH ID NUMBER 18-000027242-4 issued at BUTUAN CITY, PHILIPPINES

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ATTY. JOSE B. GUIBONE
NOTARY PUBLIC
UNTIL JUNE 30, 2022
PTR NO. 2475707 01-03-12
IEP NO. 158303 02-03-2022
MCLE NO. 1110002307 4-14-22
TIN NO. 159-402-802
ROLL NO. 514717 BUTUAN CITY



2022-02-1095

¹ Amount and values refer to the Approved Budget for the Contract.

² GPPB Circular 06-2019 dated 17 July 2019

³ 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.