

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

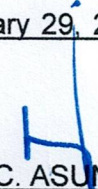
I hereby certify that **DEPARTMENT OF EDUCATION – CARAGA REGIONAL OFFICE** has **not successfully** undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2024 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP 2024	<u>39,059,941.34</u>
b. Less: Exclusions ²	<u>36,657,541.34</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>2,402,400.00</u>
d. Amount of Successful ³ EPA projects	<u>902,400.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>37%</u>

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 2023, 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.

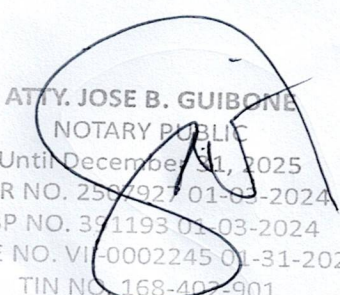
IN WITNESS HEREOF, I have hereunto affixed my signature on January 29, 2024 in Butuan City, Philippines.


MARIA INES C. ASUNCION
OIC-Regional Director

SUBSCRIBED AND SWORN to before me this January 29, 2024, in **BUTUAN CITY, AGUSAN DEL NORTE** Philippines, with affiant exhibiting me his/her DepEd ID No. 5180548 issued at **DAVAO CITY, PHILIPPINES**

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ATTY. JOSE B. GUIBONE
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