

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that **Department of Education – Schools Division of South Cotabato** 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 2021 in the following amounts:

| Description | Total Amount |
|---|---------------------|
| a. Total Amount in Indicative APP | Php 18,844,000.00 |
| b. Less: Exclusions NP-Small Value Procurement | (Php 10,104,000.00) |
| c. Total Value of eligible EPA projects [c=(a-b)] | Php 8,740,000.00 |
| d. Amount of Successful EPA projects Competitive Bidding (Security Services) | Php 513,000.00 |
| e. Percentage of Successful EPA [e=d/c]*100] | 17.03% |

The Schools Division of South Cotabato was not able to successfully undertake EPA for at least 50% due to procurement projects with Negotiated Procurement-Agency-to-Agency, Negotiated Procurement-Direct Retail Purchase of POL and Airline Tickets and Direct Contracting as methods of procurement were deemed not to be procured under early procurement activities.

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 – Schools Division of South Cotabato** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 29th day of January 2021 in Koronadal City, South Cotabato, Philippines.


DR. RUTH L. ESTACIO, CESO VI
 OIC-Schools Division Superintendent
 Head of Procuring Entity

*Amount and values refer to the Approved Budget for the Contract.
 2 GPPB Circular 06-2019 dated 17 July 2019*

Section 4.2 of DBA4 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 (BA C) to award the contract to the winning bidder. Therefore EPA is considered successfully conducted if the necessary steps prior to the award were undertaken.

SUBSCRIBED AND SWORN to before me this 29th day of January 2021, in Koronadal City, South Cotabato, Philippines, with affiant exhibiting me his/her UMID – 006-0026-0698-5 CTC No. 26484680 issued on January 4, 2021 at Koronadal City.

NOTARY PUBLIC

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ELNATHAN SUNNY C. EMILIO
Notary Public
Notarial Commission No. 510
Until December 31, 2021
PTP No. CR-2016004 Jan. 4, 2021
Koronadal City, South Cotabato
IBP OR No. 1381: Jan. 5, 2021
SOCGEN Chapter
TIN 923-467-148 Roll No. 45512