

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that SCHOOLS DIVISION OF CAPIZ 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 ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>2,760,890,899.14</u>
b. Less: Exclusions ²	<u>2,677,636,689.52</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>83,254,209.62</u>
d. Amount of Successful ³ EPA projects	<u>83,254,209.62</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>100%</u>

[Include in this portion additional paragraph detailing reason and justification, should the agency was not able to achieve 50%.]

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 Schools Division of Capiz and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on FEB 03 2021 in Roxas City, Capiz, Philippines.


Salvador O. Ochavo Jr., EdD, CESO V
Schools Division Superintendent

SUBSCRIBED AND SWORN to before me this FEB 03 2021 in Roxas City, Capiz, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____

NOTARY PUBLIC

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Series of 2021


SILVANA ARTILLERO
Notary Public for Roxas City, Capiz
[Notary Public Commission No. 93-19
PSR No. 90912718 (Series 1) No. 12-172
Roll No. 67020
MCLC Compliance No. VI-0000208
Door J & 4, Jose-Pina Bldg., Magnifianes Street
Roxas City, 5800 Capiz / 036-5222162]

¹ Amount and values refer to the Approved Budget for the Contract
² GPPS Circular 06-2019 dated 17 July 2019

Republic of the Philippines
 Department of Education
 Region VI – Western Visayas
 SCHOOLS DIVISION OF CAPIZ
 Banica, Roxas City

Department of Education-Schools Division of Capiz Early Procurement Plan (EPA)													
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CY 2020 Basic Educational Facilities Fund (BEFF) Repair of Classrooms	SGOD-Educ. Fac.	YES	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	23/10/2020	GoP	38,724,791.67		49,852,284.98	Repair of Classrooms (On going construction)
	CY 2020 BEFF Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools	SGOD-Educ. Fac.	YES	Competitive Bidding	06/02/2020	26/02/2020	28/02/2020	29/10/2020	GoP	23,378,937.49		33,401,924.64	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools (On going construction)
Total Estimated Budget										62,103,729.16	0.00	83,254,209.62	

Prepared by:


ANDRES D. QUIACHON
 BAC Secretariat

Recommended for Approval by:


NICASIO S. FRIO, CESO VI
 BAC Chairperson

APPROVED:


SALVADOR O. OCHAVO, JR. EdD., CESO V
 Head of the Procuring Entity