



Republic of the Philippines
Department of Education
 REGION IX
 SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

Annex ____

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **DEPARTMENT OF EDUCATION- SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE** has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program (NEP) for Fiscal Year 2024 in the following amounts:

Description	Total Amount (in PHP)
a. Total Amount in Indicative APP	P10,597,484.96
b. Less: Exceptions	2,780,112.96
c. Total Amount of Eligible Procurement Projects	7,817,372.00
d. Amount of Successful EPA projects	7,817,372.00
e. Percentage of Successful EPA	100%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year 2023 Under Executive Order (EO) No. 80, s. 2012, and EO No. 201, s. 2016, 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. 2023-1, 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 the available records and information that can be verified with the **DEPARTMENT OF EDUCATION- SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE** and the Philippine Government Electronic Procurement System.

IN WITNESS WHEREOF, I have hereunto affixed my signature on this ____ day of 17 JAN 2024 in DIPOLOG CITY, Philippines.

ROY C. TUBALLA EMD, JD, CESO V
 Schools Division Superintendent/
 Head of Procuring Entity

SUBSCRIBED AND SWORN to before me this ____ day of 17 JAN 2024 in DIPOLOG CITY, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____

ATTY. MIRAMIE J. BUYTRAGO-JANOLINO
 Commission No. 040-2023 valid until 12/31/2024
 For Dipolog City, Dapitan City, and Zamboanga del Norte
 Velasco St. Dipolog City, Zamboanga del Norte
 Roll No. 67651 | IBP Lifetime 019542 - 7/28/2017 Cebu City
 MCLE Compliance No. VII-0022375, valid until 4/14/2025
 PTR No. 2812026 (for 2024) - 11/29/2023 Dipolog City

Doc. No. 1699
 Page No. 26
 Book No. 29
 Series of 2024

