



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

Annex 10

CERTIFICATION
Undertaking of Early Procurement Activity (EPA)

I hereby certify that **DepEd Regional Office VIII** has successfully undertaken the **Early Procurement Activities (EPA)** for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2024 in the following amounts:

DESCRIPTION	TOTAL AMOUNT (in PhP)
a) Total Amount in the Indicative APP	Php. <u>228,874,057.00</u>
b) Less : Exclusions	<u>30,194,142.60</u>
c) Total Value of eligible EPA Projects [c=(a-b)]	Php. <u>198,679,914.40</u>
d) Amount of Successful EPA Projects	Php. <u>197,772,714.40</u>
e) Percentage of Successful EPA [e=(d/c) *100	99.54%

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 2024, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring and Reporting System Memorandum Circular No. 2021-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board (GPPB) Circular No. 06-2019.

The undersigned attests to the accuracy of all the information contained herein based on available records and information that can be verified DepEd RO8 website and in the Philippine Government Electronic Procurement System (PhilGeps).


IN WITNESS HEREOF, I have hereunto affixed my signature on the 5th day of January 2024 in Candahug, Palo, Leyte, Philippines.


EVELYN R. FETALVERO, CESO IV
Regional Director
Head of the Procuring Entity (HoPE)

SUBSCRIBED AND SWORN to before me this 18 JAN 2024 of January 2024, in Palo, Leyte, Philippines, with affiant exhibiting me her **PhilHealth ID No. 18-000027242-4.**

NOTARY PUBLIC

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Atty. MAUREEN CHARISSE A. MALTOS
Notary Public until December 31, 2025
For Palo, Leyte and Province of Leyte
Notarial Commission No. 2024-01-22
Roll No. 79877 May 18, 2022
IBP OR No. 369816 11/22/2023; Leyte Chapter
PTR No. PL 8879306; 01/02/2024; Palo, Leyte
MCLE Exemption No. VIII-BEP002507
Zone Aries, Brgy. Pawing, Palo, Leyte





Republic of the Philippines
Department of Education
 Regional Office VIII (Eastern Visayas)
 Government Center, Candahug, Palo, Leyte



2023 EARLY PROCUREMENT ACTIVITIES (EPA)

Code (PAL)	Procurement Program/Project	End-User	Is this an Early Procurement Activity? (yes/No)	Approved Budget for the Contract (ABC)	Mode of Procurement	EPA Conditions			EPA Compliance	REMARKS	
						Included in the Indicative APP (Consistent with the NEP)	Applicable Mode of the Procurement Used	BAC Recommended Award on/after approval and effectivity of GAA			
1	PROCUREMENT FOR THE CONTINUOUS FORMS FOR PAYROLL PRINTING FOR CY 2023 (EARLY PROCUREMENT ACTIVITY).	ADMIN-GSU	YES	2,200,000.00	Competitive Bidding	√	√	√	X	√	with Approved RTA, while issuance of NOA, Contract and NTP shall be done upon approval and effectivity of the GAA
2	Procurement of the Printing and Delivery to (13 SDOS) of Grades 6, 9, and 10, Quarters 1 and 2 -Self-learning Modules (Early Procurement Activity-EPA),	CLMD	YES	196,479,914.40	Agency-to Agency	√	√	√	X	√	with Approved RTA, while issuance of NOA, Contract and NTP shall be done upon approval and effectivity of the GAA
TOTAL				198,679,914.40							

Prepared by :

Rachel R. Cuevas
RACHEL R. CUEVAS
 Head, BAC - Secretariat

RECOMMENDING APPROVAL

Ronelo Al. K. Firmo, Cesov
RONELO AL. K. FIRMO, CESO V
 Asst. Regional Director/BAC - Chairman

APPROVED:

Evelyn R. Fetalvero, Cesov
EVELYN R. FETALVERO, CESO IV
 Regional Director
 Head of the Procurement Entity (HOPE)