

**CERTIFICATION**  
Undertaking of Early Procurement Activities (EPA)

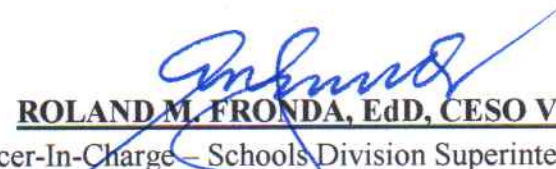
I hereby certify that **Department of Education – Schools Division Office of Bataan** has successfully undertaken Early Procurement Activities for at least 50% of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2022 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP	PhP 1,877,685.46
b. Less: Exclusions	170,698.68
c. Total Value of eligible EPA projects [c=(a-b)]	PhP 1,706,986.78
d. Amount of Successful EPA projects	PhP 1,077,156.69
e. Percentage of Successful EPA [e=d/c]*100]	63%

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 2021, 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 Office of Bataan** and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 31, 2022 in City of Balanga, Bataan, Philippines.

  
**ROLAND M. FRONZA, EdD, CESO VI**  
Officer-In-Charge – Schools Division Superintendent

SUBSCRIBED AND SWORN to before me this 2 FEB 2022, in CITY OF BALANGA, Philippines, with affiant exhibiting me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

Doc. No. 525  
Page No. 105  
Book No. XII  
Series of 2022

  
**ATTY. JESS STANLEY A. AVILA**  
NOTARY PUBLIC / UNTIL DECEMBER 2022  
NOTARIAL COMMISSION NO. MC-381-20 PROV. OF BATAAN  
PTR NO. 3216840 BALANGA 1/3/22  
IBP NO. 172295 BALANGA 1/5/22  
ROLL NO. 72815  
MCLE COMPLIANCE NO. N/A  
CALIMBAS BLDG. SAN JOSE, BALANGA, BATAAN

**CERTIFICATION**  
Undertaking of Early Procurement Activities (EPA)


I hereby certify that **Department of Education – Schools Division Office of Bataan** has 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 2022 in the following amounts:

Description	Total Amount (in PhP)
f. Total Amount in Indicative APP for modules	PhP 17,949,954.00
g. Less: Exclusions	-
h. Total Value of eligible EPA projects [c=(a-b)]	PhP 17,949,954.00
i. Amount of Successful EPA projects	PhP 17,590,954.92
j. Percentage of Successful EPA [e=d/c)*100]	98%

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 2021, 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.

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**ROLAND M. FRONZA, EdD, CESO VI**  
Officer-In-Charge – Schools Division Superintendent

SUBSCRIBED AND SWORN to before me this 02 FEB 2022, in CITY OF BALANGA, Philippines, with affiant exhibiting me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

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**ATTY. JESS STANLEY A. AVILA**  
NOTARY PUBLIC / UNTIL DECEMBER 2022  
NOTARIAL COMMISSION NO. NC-381-20 PROV. OF BATAAN  
PTR NO. 321840 BALANGA 1/3/22  
IBP NO. 172295 BALANGA 1/5/22  
ROLL NO. 72815  
MCLE COMPLIANCE NO. N/A  
CALIMBAS BLDG. SAN JOSE, BALANGA, BATAAN



# Schools Division Office of Bataan - Annual Procurement Plan for FY 2021

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)		Re (brief description)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award		Contract Signing	Total	
2021-001	Procurement of Printing of Self-Learning Modules for Grade 1 to Grade 10 (3rd Quarter)	Elementary and Secondary Students	YES	Competitive Bidding	December 23, 2021	January 13, 2022	SARO still pending release		17,949,954.00	17,949,954.00	

Prepared by:

  
**LAARNI S. BAUTISTA**  
 AO IV / SUPPLY OFFICER II

Recommending Approval:

  
**MYLENE G. SANTOS**  
 AO IV / Budget Officer

Approved:

  
**ROLAND M. FRONDA, EdD, CESO VI**  
 OIC - Schools Division Superintendent