

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

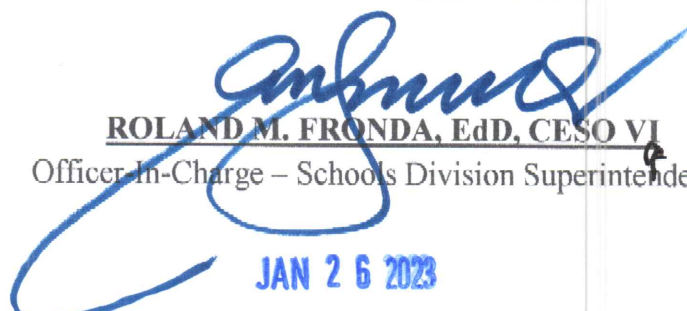
I hereby certify that **Department of Education – Schools Division Office of Bataan** has successfully undertaken Early Procurement Activities for at least 50% of the value of eligible Procurement Projects based on the agency’s Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2023 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP	PhP 3,760,762.78
b. Less: Exclusions	341,887.53
c. Total Value of eligible EPA projects [c=(a-b)]	PhP 3,418,875.25
d. Amount of Successful EPA projects	PhP 2,025,438.00
e. Percentage of Successful EPA [e=d/c]*100]	59%

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.

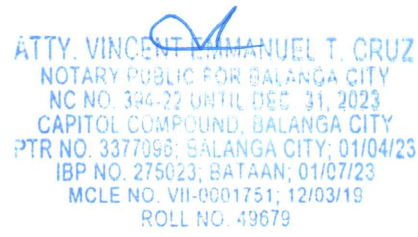
**IN WITNESS HEREOF**, I have hereunto affixed my signature on JAN 26 2023 in City of Balanga, Bataan, Philippines.

  
**ROLAND M. FRONDA, EdD, CESO VI**  
 Officer-In-Charge – Schools Division Superintendent  
JAN 26 2023

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

NOTARY PUBLIC

Doc. No. 489  
 Page No. 99  
 Book No. 39  
 Series of 2022

  
**ATTY. VINCENT EMMANUEL T. CRUZ**  
 NOTARY PUBLIC FOR BALANGA CITY  
 NC NO. 394-22 UNTIL DEC. 31, 2023  
 CAPITOL COMPOUND, BALANGA CITY  
 PTR NO. 3377096; BALANGA CITY; 01/04/23  
 IBP NO. 275023; BATAAN; 01/07/23  
 MCLE NO. VII-0001751; 12/03/19  
 ROLL NO. 49679

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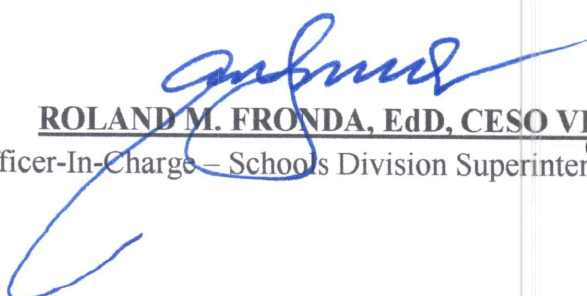
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**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 31, 2023 in City of Balanga, Bataan, Philippines.

  
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 Officer-In-Charge – Schools Division Superintendent

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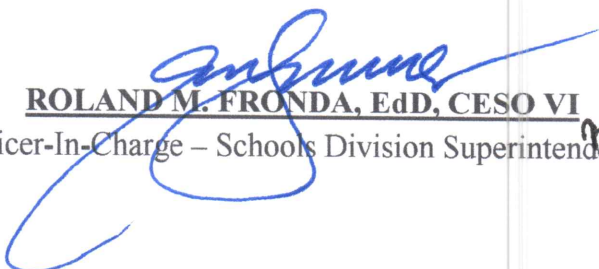
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