



Republic of the Philippines  
**Department of Education**  
REGION VI – WESTERN VISAYAS  
SCHOOLS DIVISION OF AKLAN

Annex 10

## CERTIFICATION

I hereby certify that **DepED-Schools Division of Aklan** has not successfully undertaken Early Procurement Activities (EPA) for at least 50% of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with National Expenditure Plan (NEP) for Fiscal Year 2021 in the following amounts:


Description	Total Amount
a. Total Amount in Indicative APP	15,843,484.01
b. Less: Exclusions	5,049,484.01
c. Total Value of eligible EPA projects [c=(a-b)]	10,794,000.00
d. Amount of Successful EPA projects	1,282,440.00
e. Percentage of Successful EPA [e=d/c]*100]	11.88%

Due to the COVID-19 pandemic, the Bids and Awards Committee (BAC) exercised utmost prudence in determining the goods and services that will be included in the Early Procurement Activities in 2021 in order to maintain the efficiency of the procuring entity. Considering that the implementation of many programs, projects and activities are adversely affected by the situation in terms of budget utilization, the BAC deemed it most advantageous to the government when procurement is subjected to regular procurement activities. The BAC after consultation with the procuring entity's end user units, also decided to limit the goods and services to be included for early procurement activities to give consideration to the changing priorities of the procuring entity in the course of its operations due to the uncertainties brought about by the pandemic.

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 DepED – Schools Division of Aklan and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on February 01, 2021 in Poblacion, Numancia, Aklan, Philippines.

  
**MIGUEL MAC D. APOSIN EdD, CESO V**  
Schools Division Superintendent  
Head of the Procuring Entity






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**SUBSCRIBED AND SWORN** to before me this 01 February 2021, by MIGUEL MAC D. APOSIN with affiant exhibiting me his PRC License ID No. 0377673 issued in Manila, Philippines on 29 May 1998.

Notary Public

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JARENA RIA ZURBITO GA ZOLINA  
Notary Public

For and in the Province of Aklan  
Notarial Commission No. 52 (2019-2020), until  
June 30, 2020; B.M. No. 3795; Roll No.:  
72643; B.M. No. 10426; December 14, 2020;  
PTR No. 7306083, January 4, 2021, Kalibo, Aklan;  
Refindor Bldg. Extn., Capitol Site, Osmeña Ave.,  
Kalibo, Aklan

