



Republic of the Philippines
DAVAO ORIENTAL STATE COLLEGE OF SCIENCE AND TECHNOLOGY
 Guang-guang, Dahican, 8200 City of Mati, Davao Oriental

ANNEX A

CERTIFICATE OF COMPLIANCE
Early Procurement Activities

I hereby certify that **DAVAO ORIENTAL STATE COLLEGE OF SCIENCE AND TECHNOLOGY** has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2019.

This Certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2018 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the Davao Oriental State College of Science and Technology and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 12/27/19 in (City of Mati, Davao Oriental), Philippines.

DR. EDITO B. SUMILE
 SUC President III

SUBSCRIBED AND SWORN to before me this JAN 24 2019, in City of Mati, Davao Oriental, Philippines, with affiant exhibiting me his/her TIN ID issued on December 22, 1999 at Mati City, Davao Oriental.

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 Series of. 219

ATTY. GILBERTO M. MABUJAY
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2020
 PTR NO. 0110483 - 01-07-19 / MATI CITY
 IBP NO. 069481 - 01-16-19 / MANILA
 CITY OF MATI, DAVAO ORIENTAL
 ROLL NO. 53371
 TIN NO. 937-437-118

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

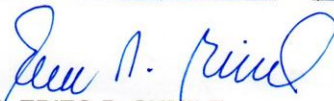
I hereby certify that DAVAO ORIENTAL STATE COLLEGE OF SCIENCE AND TECHNOLOGY has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2021 in the following amounts:

Description	Total Amount (in Php)
a. Total Amount in Indicative APP	573,013,987.46
b. Less: Exclusions	420,799,987.46
c. Total Value of eligible EPA projects [c=(a-b)]	152,214,000.00
d. Amount of Successful EPA projects	139,638,081.87
e. Percentage of Successful EPA [e=d/c]*100]	91.73 %

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 DOSCST and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on January 26, 2021 in (City of Mati, Davao Oriental, Philippines).


DR. EDITO B. SUMILE
OIC-SUC President III

SUBSCRIBED AND SWORN to before me this JAN. 27, 2021, in City of Mati, Davao Oriental, Philippines, with affiant exhibiting me his/her TIN#160-078-821 issued on Dec 27, 1999 at (City of Mati).

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Series of 2021


ATTY. GILBERT M. MALUAY
NOTARY PUBLIC
COMM. NO. 2021-01-2022
UNTIL DECEMBER 31, 2022
PTR NO. 0708427 - JAN. 4, 2021
IBP LIFETIME NO. 19286 / MANILA
ROLL NO. 53371
TIN NO. 097-437-116



Republic of the Philippines
DAVAO ORIENTAL STATE COLLEGE OF SCIENCE AND TECHNOLOGY
 Guang-guang, Dahican, 8200 City of Mati, Davao Oriental

ANNEX A

CERTIFICATE OF COMPLIANCE
Early Procurement Activities

I hereby certify that **DAVAO ORIENTAL STATE COLLEGE OF SCIENCE AND TECHNOLOGY** has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2020.

This Certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2019 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the Davao Oriental State College of Science and Technology and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 15 2020 in (City of Mati, Davao Oriental), Philippines.

DR. EDITO B. SUMILE
 SUC President III

SUBSCRIBED AND SWORN to before me this JAN 16 2020, in City of Mati, Davao Oriental, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____

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 Series of. 2121

ATTY. GILBERTO M. MADUAY
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 UNTIL DECEMBER 31, 2020
 PTR NO. 0513780 - JAN. 2, 2020
 IBP NO. 060481 - 01-15-19 / MANILA
 CITY OF MATI, DAVAO ORIENTAL
 ROLL NO. 53271
 TIN NO. 937-437-116