



DEPARTMENT OF EDUCATION
Region X - Northern Mindanao
DIVISION OF MALAYBALAY CITY
City of Malaybalay
Tel no. 813 - 2894; 221 - 4597

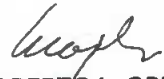
DepED

URGENT

MEMORANDUM

Deped-MALAYBALAY CITY DIVISION
RELEASED
Date: 11/27/13 Time: 5:18
By: [Signature]

TO : PUBLIC SCHOOLS DISTRICT SUPERVISORS
ELEMENTARY AND SECONDARY SCHOOL HEADS
This Division

FROM : 
EDILBERTO L. OPLENARIA
Schools Division Superintendent

SUBJECT : **Submission of PhilGEPS Certificate Report relative to the Pre-conditions of the FY 2013 Performance-Based Bonus (PBB)**

DATE : November 27, 2013

Pursuant to the implementation of the FY 2013 Performance- Based Bonus (PBB) under DepEd Order No.12, s. 2013, the agency is mandated to comply with the Good Governance Condition in order to be eligible to PBB. One of which is the posting of all Invitations to Bid, Notice of Award, Contracts and Notice to Proceed of all projects to the Philippine Government Electronic Procurement System (PhilGEPS) website.

In this regard, District Office, Schools including Independent Unit(IU) secondary schools are hereby directed to submit their respective Certificate of Compliance following the PhilGEPS Template (please see attached).

Submit the above PhiGEPS Certificate of Compliance Report (in soft copy) to the Procurement Service through Ms. Eliza S. Felix (lhyza27ps@yahoo.com.ph) on or before ^{November} 29, 2013. Submit the hard copy to the Division Office not later than December 2, 2013 attention: **Ralph T. Quirog**, Division BAC Chair.

For strict and immediate compliance.

RtQ13/ELO

(Agency Letterhead)

**CERTIFICATION OF COMPLIANCE
PhilGEPS Posting**

This is to certify that the (name of agency), for the period beginning (start date, 2013) up to (end date, 2013), has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks*

* Indicate current status of the ITB/REI/RFQ, i.e., "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the (name of agency) as of (date).

This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the ____ day of ____ 2013 at (City/Municipality), Philippines.

Chairman, BAC

Head of the Procuring Entity