

CERTIFICATION

This is to certify that the final school-level Internet connectivity master list made available through the following read-only URL: <https://docs.google.com/spreadsheets/d/1m70661NWzfYTrZ02XfRkkF53Vtr4-lZWJNwbOA1-ok0/edit?usp=sharing> has been reviewed, reconciled, and validated by the Schools Division Office of Negros Occidental, based on the best available information as of May 18, 2026.

The undersigned certifies that the entries in the said master list for all schools under this Division are correct, complete, and accurate as of the cut-off date. The master list covers schools appearing in the Central Office pre-identified list, as well as any other schools under the Division found to have no connectivity, limited connectivity, or inaccurate connectivity records.


The undersigned further certifies that, as of May 18, 2026, the master list constitutes the final and complete list of schools under this Division that are classified as **Unserviced**, meaning schools with no functional Internet connectivity in any school level or component and not covered by any confirmed connectivity deployment, installation, or activation expected to be completed by June 2026.

This certification is issued after a whole-of-office validation process involving or consulting, as applicable, the Office of the Schools Division Superintendent, Office of the Assistant Schools Division Superintendent, ICT Unit, Planning Unit, Supply and Property Unit, concerned program focal persons, school heads, and other personnel with relevant information.

Any request for correction, modification, or revision after certification shall require the Schools Division Superintendent to submit a written explanation or Notice to Explain, stating the basis for the requested correction, the reason the discrepancy was not identified before certification, and the validation measures previously undertaken.

The undersigned understands that material inaccuracies in the certified master list, where the correct information was reasonably knowable or available at the time of certification, may be treated as failure to exercise due diligence and may be referred for fact-finding and appropriate administrative action under applicable rules.

Certified by:


GLADYS AMYLAINÉ D. SALES, CESO V
Schools Division Superintendent
Schools Division Office of Negros Occidental