

## CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **DENR PENRO CEBU** has not undertaken Early Procurement Activities (EPA) for the reason that there is no eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2024 in the following amounts:

Description <sup>1</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>P 6,107,000.00</u>
b. Less: Exclusions <sup>2</sup>	<u>P 0.00</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>P 0.00</u>
d. Amount of Successful <sup>3</sup> EPA projects	<u>P 0.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>0 %</u>

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 DENR PENRO Cebu and the Philippine Government Electronic Procurement System.

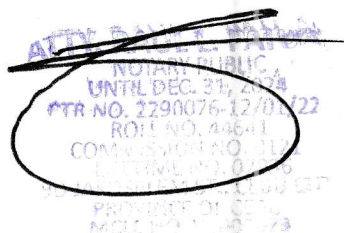
**IN WITNESS HEREOF**, I have hereunto affixed my signature on 28<sup>th</sup> day of December 2023 in Mandaue City, Philippines.

  
**JOSE CLEO CARY F. COLIS**  
PENR Officer

**SUBSCRIBED AND SWORN** to before me this DEC 21 2023, in CEBU CITY Philippines, with affiant exhibiting me his/her CRN-006-0053-5716-3 issued on \_\_\_\_\_ at Cebu City.

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<sup>1</sup>Amount and values refer to the Approved Budget for the Contract.

<sup>2</sup> GPPB Circular 06-2019 dated 17 July 2019

<sup>3</sup> Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that "Early Procurement activities shall refer to pre-procurement conference until post-qualification of bids and recommendation by the Bids and Awards Committee (BAC) to award the contract to the winning bidder. Therefore EPA is considered successfully conducted if the necessary steps prior to the award were undertaken.

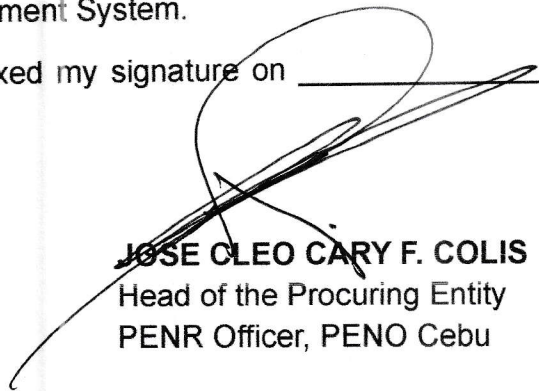
**CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES**

I hereby certify that PENRO Cebu has no eligible Procurement Projects for the conduct of Early Procurement Activities based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program.

This certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023 of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the PENRO Cebu Office and the Philippine Government Electronic Procurement System.

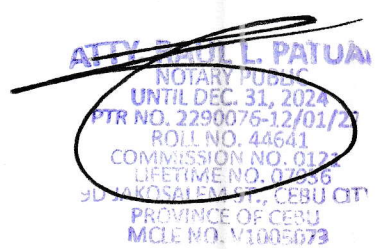
**IN WITNESS HEREOF**, I have hereunto affixed my signature on \_\_\_\_\_ in Mandaue City, Cebu, Philippines.

  
**JOSE CLEO CARY F. COLIS**  
Head of the Procuring Entity  
PENR Officer, PENRO Cebu

**SUBSCRIBED AND SWORN** to before me this DEC 21 2023 in CEBU CITY, Philippines, with affiant exhibiting me his/ her Government Issued I.D issued on \_\_\_\_\_ at \_\_\_\_\_.

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**ATTY. RAUL L. PATUA**  
NOTARY PUBLIC  
UNTIL DEC. 31, 2024  
PTR NO. 2290076-12/01/21  
ROLL NO. 44641  
COMMISSION NO. 0121  
LIFETIME NO. 07436  
JD. KOSALEM ST., CEBU CITY  
PROVINCE OF CEBU  
MCLE NO. V1005673