

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES – 7 has successfully undertaken Early Procurement Activities (EPA) for 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 ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	52,809,000.00
b. Less: Exceptions ¹⁷	50,274,000.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	2,535,000.00
d. Amount of Successful ¹⁸ EPA projects	2,535,000.00
e. Percentage of Successful EPA [e=(d/c)*100]	100%

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 DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES – 7 and the Philippine Government Electronic Procurement System.

IN WITNESS WHEREOF, I have hereunto affixed my signature on DEC 18 2023 in CEBU CITY, Philippines.

[Signature]
PAQUITO D. MELICOR, JR. CESO IV
 Regional Executive Director

SUBSCRIBED AND SWORN to before me this DEC 18 2023, in CEBU CITY, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 211
 Page No. 44
 Book No. 177
 Series of 77

ATTY. RAUL L. PATUAI
 NOTARY PUBLIC
 UNTIL DEC. 31, 2024
 PTR NO. 2290076-12/01/22
 ROLL NO. 44641
 COMMISSION NO. 0121
 LIFETIME NO. 07936
 90 JAKOSALEM ST., CEBU CITY
 PROVINCE OF CEBU
 MCL NO. V1005073

¹⁶ Amount and values refer to the Approved Budget for the Contract
¹⁷ See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus
¹⁸ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"