

**CERTIFICATION**  
**Undertaking of Early Procurement Activities (EPA)**

I hereby certify that **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-7** 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 2023 in the following amounts:

Description <sup>1</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>84,272,000.00</u>
b. Less: Exclusions <sup>2</sup>	<u>80,795,000.00</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>4,437,250.00</u>
d. Amount of Successful <sup>3</sup> EPA projects	<u>3,245,250.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>73.14%</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 **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-7** and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on December 01, 2022 in CEBU CITY, Philippines.

  
**PAQUITO D. MELICOR, JR. CESO IV**  
 Regional Executive Director

DEC 07 2022

**SUBSCRIBED AND SWORN** to before me this December 01, 2022, in CEBU CITY, Philippines, with affiant exhibiting me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

**NOTARY PUBLIC**

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**ATTY. JAIME L. ALVIOLA**  
 UNTIL DEC. 31, 2023  
 PTR # 2158070 - 1/20/2022  
 PBP # 25084 - 1/3/2022  
 ROLL OF ATTORNEYS NO. 36200  
 NOTARIAL COMM. NO. \_\_\_\_\_  
 9 D. JAKOSALI VI ST., CEBU CITY

<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.