



Republic of the Philippines
Department of Environment and Natural Resources
Region XII, Aurora Quezon Street
City of Koronadal, 9506 Philippines
Tel No. (083) 228-6226 Telefax No. (083) 228-6225
Email address: red_reg12@yahoo.com



CERTIFICATION OF COMPLIANCE Early Procurement Activities

I hereby certify that **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR), Regional Office XII** has successfully undertaken Early Procurement Activities for at least 16.49% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan's consistent with the National Expenditure Program for Fiscal Year 2023.

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 FY 2022 in 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.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the **DENR, Regional Office XII** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on January 11, 2023 in City of Koronadal, South Cotabato, Philippines.


ATTY. FELIX S. ALICER
Regional Executive Director

SUBSCRIBED AND SWORN to before me this JAN 17 2023, in City of Koronadal, South Cotabato, Philippines, with affiant exhibiting me his/her office ID no. OSEC- 02-NR-02-3-33-1998 issued at DENR Region XII, City of Koronadal, Philippines.

NOTARY PUBLIC

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JOSE D. BARROSO
Notary Public until December 31, 2024
Commission No. 552 RTC Koronadal City
MCLE Compliance No. VI 0017025
Roll No. 179392 Roll No. 30209
TIN 195-534-508 PTR No. 27611060





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CERTIFICATION

Undertaking of Early Procurement Activity (EPA)

I hereby certify that **Department of Environment and Natural Resources (DENR) Regional Office XII** has successfully undertaken Early Procurement Activities for at least (16.49%) of the value of eligible Procurement Project based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2022 in the following amounts:

Description	Total Amount Php
a. Total Amount in Indicative APP	Php 70,811,894.27
b. Less: Exclusion	68,895,894.27
c. Total Value of eligible EPA project	1,916,000.00
d. Amount of Successful EPA project	316,000.00
e. Percentage of Successful EPA	16.49%

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 Fiscal Year 2022 in 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 Government Procurement Policy Board Circular No. 06-2019.

The undersigned attest 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 (DENR) Regional Office XII**, and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 11, 2023 in CITY OF KORONADAL, SOUTH COTABATO, Philippines.

ATTY. FELIX S. ALICER
Regional Executive Director

JAN 17 2023

SUBSCRIBED AND SWORN to before me this _____, in City of Koronadal, South Cotabato, Philippines, with affiant exhibiting to me his/her Office ID No. OSEC-DENR-DL-3-33-1998 issued at DENR Region XII, City of Koronadal, Philippines.

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JOSE D. BARROSO
Notary Public until December 31, 2024
Commission No. 552/RTC Koronadal City
MCLE Compliance No. VII 0017026
TIN 195-534-508 PTR No. 27611060 2022