



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

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 (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 2024 in the following amounts:

Description	Total Amount Php
a. Total Amount in Indicative APP	Php 47,213,913.80
b. Less: Exclusion	43,913,913.80
c. Total Value of eligible EPA project	3,300,000.00
d. Amount of Successful EPA project	1,699,997.76
c. Percentage of Successful EPA	50%

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 2023 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 December 27, 2023 in CITY OF KORONADAL, SOUTH COTABATO, Philippines.

ATTY. FELIX S. ALICER
Regional Executive Director

SUBSCRIBED AND SWORN to before me this JAN 03 2024, in City of Koronadal, South Cotabato, Philippines, with affiant exhibiting to me his/her Office ID No. 05ec-DENR-DR-3-33-1908 issued at DENR Region XII, City of Koronadal, Philippines.

NOTARY PUBLIC

Doc. NO. 76
Page No. 6
Book No. 1
Series of 2023

JOSE D. BARROSO
Notary Public Until December 31, 2024
Commission No. 552 RTC Koronadal City
MOR Compliance No. VIII-001270
P.P. No. 179382 Roll No. 30209
TAX No. 451-008 PTR No. 2989547 2024



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 (No Early Procurement Activities)

This is to certify that the **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR), Regional Office XII** has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan's consistent with the National Expenditure Program for Fiscal Year 2024.

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 2023 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 December 27, 2023 in City of Koronadal, South Cotabato, Philippines.

ATTY. FELIX S. ALICER
Regional Executive Director

SUBSCRIBED AND SWORN to before me this JAN 03 2024, in City of Koronadal, South Cotabato, Philippines, with affiant exhibiting me his/her office ID no. OSEC- DENR-DR-3-33-198 issued at DENR Region XII, City of Koronadal, Philippines.

NOTARY PUBLIC

Doc. NO. 71
Page No. 1
Book No. 1
Series of 2023

JOSE D. BARROSO
Notary Public Until December 31, 2024
Commission No. 552 RTC Koronadal City
MCLE Compliance No. VIII-004279
IBP No. 179392 Roll No. 30200
TIN: 195-534-508 PTR No. 2989547 2024



CERTIFICATION OF COMPLIANCE
with the Federal Acquisition Regulation

This is to certify that the Department of Health and Human Services, Office of the Inspector General, is in compliance with the Federal Acquisition Regulation, 48 CFR 101-11.6, regarding the prohibition of the use of funds for the purpose of the acquisition of goods and services from a source that is a member of the Communist Party of the United States of America.

The Inspector General, Department of Health and Human Services, Office of the Inspector General, is in compliance with the Federal Acquisition Regulation, 48 CFR 101-11.6, regarding the prohibition of the use of funds for the purpose of the acquisition of goods and services from a source that is a member of the Communist Party of the United States of America.

The undersigned attests to the accuracy of the information provided in this statement and that the information is true and correct to the best of his knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Department of Health and Human Services, Office of the Inspector General, this 1st day of January, 2003.

[Signature]
Inspector General

SUBSCRIBED AND SWORN TO before me this 1st day of January, 2003, at Washington, D.C., by the Inspector General, Department of Health and Human Services, Office of the Inspector General.

[Signature]
Notary Public

NOTARY PUBLIC

Doc. No. _____
Page No. _____
Filed _____
Date _____