

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR) REGION XII** has successfully undertaken Early Procurement Activities (EPA) for 51.52% of 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	PhP 47,213,913.80
b. Less: Exceptions ¹⁷	43,913,913.80
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	3,300,000.00
d. Amount of Successful ¹⁸ EPA projects	1,699,997.76
e. Percentage of Successful EPA [e=(d/c)*100]	51.52%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, 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 Region XII** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 23, 2024 in Koronadal City, South Cotabato, Philippines.

ATTY. FELIX S. ALICER
Regional Executive Director

SUBSCRIBED AND SWORN to before me this (DATE), in Koronadal City, South Cotabato, Philippines, with affiant exhibiting me his/her DENR ID no. OSEC-DENR-DR-3-33-1998 issued at Koronadal City, South Cotabato, Philippines

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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"

Received by: von G
a/h/s/hw