

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


I hereby certify that **DENR PENRO AKLAN** 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 2023 in the following amounts:

Description <sup>1</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP	PhP 24,705,000.00
b. Less: Exclusions <sup>2</sup>	PhP 8,944,500.00
c. Total Value of eligible EPA projects [c=(a-b)]	PhP 15,760,500.00
d. Amount of Successful <sup>3</sup> EPA projects	PhP 15,760,500.00
e. Percentage of Successful EPA [e=d/c]*100]	63.79%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance –Based Bonus for the Fiscal Year 2022, 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 **DENR PENRO AKLAN** and the Philippine Government Electronic Procurement System.

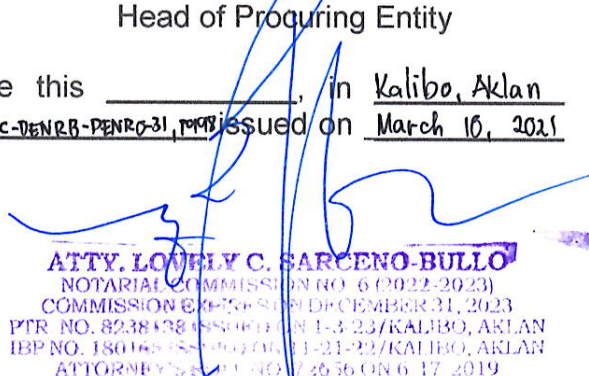
IN WITNESS HEREOF, I have hereunto affixed my signature on 23 JAN 2023 in Kalibo, Aklan, Philippines.

  
**MERLENE B. ABORKA**  
 PENR Officer  
 Head of Procuring Entity

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_, in Kalibo, Aklan Philippines, with affiant exhibiting me his/herself SEC-DENR-PENRO-31, 1998 issued on March 10, 2021 at Iloilo City, Philippines.

**NOTARY PUBLIC**

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 Series of 2023

  
**ATTY. LOVELY C. SARCENO-BULLO**  
 NOTARIAL COMMISSION NO. 6 (2022-2023)  
 COMMISSION EXPIRES ON DECEMBER 31, 2023  
 PTR NO. 823838 ISSUED ON 1-3-23/KALIBO, AKLAN  
 IBP NO. 180145 ISSUED ON 11-21-22/KALIBO, AKLAN  
 ATTORNEY'S REG. NO. 2656 ON 6-17-2019  
 MCLE COMPLIANCE NO. 19600136 VALID UNTIL 4-14-2025  
 LEONIDA, IBARDOLAZA, SARCENO-BULLO AND ASSOCIATES  
 LAW AND NOTARIAL OFFICES  
 2/F JGL BUILDING, ACEVEDO ST., KALIBO AKLAN  
 TEL NO 268-6841

<sup>1</sup> Amount of 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 provided 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 if the necessary steps prior to the award were undertaken.