

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

I hereby certify that **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-PENRO CAPIZ** 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	P <b>28,589,000.00</b>
b. Less: Exclusions	P 9,767,180.00
c. Total Value of eligible EPA projects [c=(a-b)]	P 18,821,820.00
d. Amount of Successful <sup>3</sup> EPA projects	P 15,269,820.00
e. Percentage of Successful EPA [ e=d/c)*100]	P <b>81.12%</b>

*[Include in this portion additional paragraph detailing reason and justification, should the agency was not able to achieve 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 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-PENRO Capiz**) and the Philippine Government Electronic Procurement System.


**IN WITNESS HEREOF**, I have hereunto affixed my signature on **January 23, 2023** in Roxas City, Capiz, Philippines.

  
**JOEL P. NAVARRA**  
 OIC-PENR Officer

**SUBSCRIBED AND SWORN** to before me this 25 JAN 2023, in Roxas City, Capiz, Philippines, with affiant exhibiting me his/her DMOS-133-2014 issued on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

Doc. No. 58  
 Page No. 13  
 Book No. XLVIII  
 Series of 2027

  
**ATTY. MARITES DELA PIEZA-LAYO**  
 Notary Public  
 Notarial Commission No. 04-22  
 For and in the City of Roxas and Province of Capiz  
 Valid Until 31 December 2023  
 ROLL NO. 42764 MANILA 05-5-98  
 PTR No. 4532489/12-20-22  
 IBP No. 251177/12-16-22  
 MCLE COMPLIANCE NO. VII-0000993  
 Valid Until April 14, 2025  
 1079 Amaldo Street, Roxas City