

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

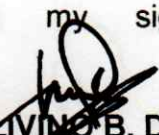
I hereby certify that **DENR REGION 6** has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2023 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	PhP 46,641,000.00
b. Less: Exclusions ²	PhP 34,801,031.95
c. Total Value of eligible EPA projects [c=(a-b)]	PhP 11,839,968.05
d. Amount of Successful ³ EPA projects	PhP 7,271,460.06
e. Percentage of Successful EPA [e=d/c]*100]	61%

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 2022, 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 issues 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 **DENR REGION 6** and the Philippine Government Electronic Procurement System.

IN WITNESS JAN 17 2023 **HEREOF**, I have hereunto affixed my signature on _____ in Iloilo City, Philippines.


LIVING B. DURAN
Regional/Executive Director
Head of Procuring Entity

SUBSCRIBED AND SWORN to before me this _____, in ILOILO CITY Philippines, with affiant exhibiting me his/her OTC-03435779 issued on Jan. 20, 2022 at Iloilo City.

NOTARY PUBLIC

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DENNIS D. JUANON
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
NOTARIAL COMMISSION NO. 46
2ND FLR. A.F. LOPEZ BLDG., IZMART ST., ILOILO CITY
IBP NO. 2538977/12-27-2022/PASIG CITY
PTR NO. 8081353/07-03-2023/ILOILO CITY
ROLL NO. 267/3-MCLEE NO. VII-0023917

¹ Amount of values refer to the Approved Budget for the Contract.

² GPPB Circular 06-2019 dated 17 July 2019

³ 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.