



CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

We hereby certify that **DENR PENRO Marinduque** 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 2022 in the following amounts:

Description ¹	Total Amount (in Php)
a. Total Amount in Indicative APP	17,156,695.49
b. Less: Exclusions ²	13,732,195.49
c. Total Value of eligible EPA projects [c=a-b]	3,424,500.00
d. Amount of Successful ³ EPA projects	2,724,500.00
e. Percentage of Successful EPA [e=(d/c)*100]	79.56%

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 issued under 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 **DENR PENRO Marinduque** and the Philippine Government Electronics Procurement System.

IN WITNESS HEREOF, I have here unto affixed my signature on January 10, 2022 in Boac, Marinduque, Philippines.


IMELDA M. DIAZ
OIC, PENRO Officer

SUBSCRIBED AND SWORN to before me this JAN 19 2022, Boac, Marinduque, Philippines, with affiant exhibiting me her Community Tax Certificate No. _____ issued on _____ at Boac, Marinduque.


ATTY. CARLO D. RODAS
NOTARY PUBLIC
PUBLIC ATTORNEY III
PURSUANT TO RA 9406

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Series of _____

¹ Amount and 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 provides 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 successfully conducted if the necessary steps prior to the award were undertaken.