



Republic of the Philippines

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII

Provincial Environment and Natural Resources Office Cotabato

Quirino Drive, Kidapawan City

Tel No. (064) 577-1412, Email: penrocota17@gmail.com

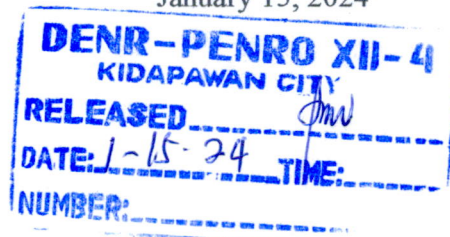
January 15, 2024

MEMORANDUM

FOR : The Regional Executive Director
DENR XII, Aurora Street, Koronadal City

FROM : The Chief, Administrative Division

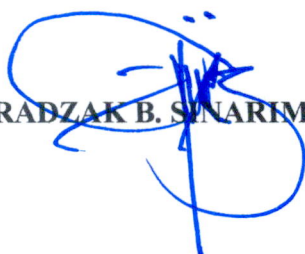
SUBJECT : SUBMISSION OF REPORT ON UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES (EPA) FOR ATLEAST 99.77% OF THE TOTAL VALUE OF ELIGIBLE PROCUREMENT PROJECTS OF PENRO COTABATO



This refers to the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2020-01 dated 02 June 2022 RE: Guidelines on the Grant of PBB under EO No. 80, series of 2012 and EO No. 201, series of 2016. Furthermore, this Office has properly processed the construction of Small Water Impounding System (SWIS) in accordance with the Government Procurement Reform Act (RA 9184). Which, only two (2) identified Early Procurement Activity has been done by this Office.

Providing hereunder is a screenshot of the submitted duly notarized Certification of the undertaking of Early Procurement Activities form (Annex 10) the GPPB-TSO email address specifically at monitoring@gppb.gov.ph and earlyprocurement@gppb.gov.ph.

For information and reference.


RADZAK B. SINARIMBO, J.D., MPA, MAPDS

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that **Department of Environment and Natural Resources XII PENRO Cotabato** has successfully undertaken Early Procurement Activities for at least (99.77%) 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 2024 in the following amounts:

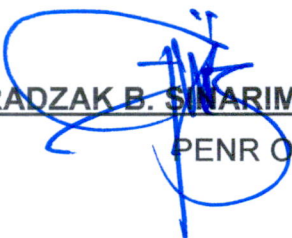
Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	2,876,000.00
b. Less: Exclusions ²	184,046.00
c. Total Value of eligible EPA projects [c=(a-b)]	2,691,936.00
d. Amount of Successful ³ EPA projects	2,686,000.00
e. Percentage of Successful EPA [e=d/c]*100]	99.77%

[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 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 XII PENRO Cotabato** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 15, 2024 in Kidapawan City, Philippines.

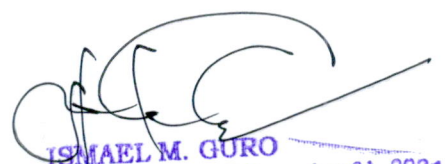

RADZAK B. SINARIMBO, J.D., MPA, MAPDS
 PENR OFFICER

SUBSCRIBED AND SWORN to before me this JAN 16 2024, in KIDAPAWAN CITY, Philippines, with affiant exhibiting me his/her issued on _____ at _____.

NOTARY PUBLIC

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 Book No. 199
 Series of 2024




ISMAEL M. GURO
 Notary Public until December 31, 2024
 PTR 2892107 / 01-02-2024
 IBP 393853 / 01-03-2024
 Roll No. 29743
 TIN 156-768-488
 MCLE Comp. No. VII-0027557
 Valid until April 14, 2025
 Kidapawan City, North Cotabato

¹ Amount and values refer to the Approved Budget for the Contract