



Penrocot Administrative <penrocota17@gmail.com>

Early Procurement Activities Compliance Status for FY 2025

1 message

Billy Bayong <bbph.gppbgov@outlook.com>

Wed, Jan 15, 2025 at 11:23 AM

To: "penrocota17@gmail.com" <penrocota17@gmail.com>

Greetings from your Government Procurement Policy Board - Technical Support Office (GPPB-TSO) family!

We are pleased to inform you that based on your submission, **Department of Environment and Natural Resources - PENRO Cotabato is compliant on Early Procurement Activities (EPA) for FY 2025!**

Check our [REGINA System](#) from the **REGINA (Real-time EPA Generating Information and Analytics)** for more information on EPA.

LET US KNOW HOW YOU FEEL ABOUT OUR REGINA SYSTEM!

Yours truly,

Your GPPB-TSO family!

Together, #WeMakeThingsHappen!

This is an auto-generated e-mail. For queries or concerns, please contact monitoring@gppb.gov.ph.



Penrocot Administrative <penrocota17@gmail.com>

Submission of Early Procurement Activity 2025

2 messages

Penrocot Administrative <penrocota17@gmail.com>

Wed, Jan 15, 2025 at 2:12 PM

To: pbbprocurement2022@gmail.com, DENR-CO Procurement BAC <denrcoprocmement2020@gmail.com>, RECORD UNIT <recordsunitr12@gmail.com>, denr12procurement@gmail.com

Good day!

Attached is the copy of EPA 2025 and its screenshot of the submitted copy to GPPB-TSO.
Please acknowledge receipt of this email. Thank you.

2 attachments**(EPA) Certification.pdf**
1206K**Screenshot of the Submitted Duly Notarized certification of the Undertaking of Early Procurement Activities to the GPPB.pdf**
113K

DENR-CO Procurement Section <pbbprocurement2022@gmail.com>

Thu, Jan 23, 2025 at 3:54 PM

To: Penrocot Administrative <penrocota17@gmail.com>

Environmental Greetings!

This is to acknowledge receipt of your email with attachment of MoVs for the Submission of Early Procurement Activity (EPA) FY 2025 of DENR Region XII-PENRO Cotabato

Thank you.

[Quoted text hidden]



Republic of the Philippines
Department of Environment and Natural Resources
**PROVINCIAL ENVIRONMENT AND NATURAL
RESOURCES OFFICE COTABATO**
Region XII, Quirino Drive, City of Kidapawan
Cotabato 9400 Philippines
Tel No. (064) 577-1412



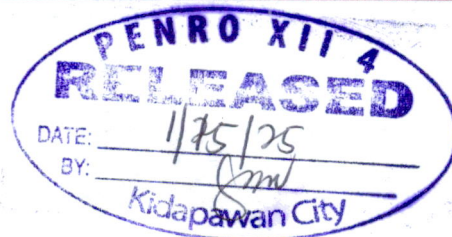
✉ penrokidapawan@denr.gov.ph <http://penrokidapawan.com>

MEMORANDUM

FOR : The Regional Executive Director
DENR XII, Koronadal City

FROM : The Chief, Administrative Division

**SUBJECT : SUBMISSION REPORT ON UNDERTAKING OF
EARLY PROCUREMENT ACTIVITIES (EPA) OF 100% TO THE
TOTAL VALUE OF ELIGIBLE PROCUREMENT PROJECTS OF
PENRO COTABATO**



Date : January 14, 2025

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, 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.

For and in the absence of the PENR Officer:


ENGR. EUNICE S. CALAWEN EnP
Chief, Management Services Division



PCOT-2024-0093

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 (100%) 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 2025 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	2,930,000.00
b. Less: Exclusions ²	0.00
c. Total Value of eligible EPA projects [c=(a-b)]	2,930,000.00
d. Amount of Successful ³ EPA projects	2,930,000.00
e. Percentage of Successful EPA [e=d/c]*100]	100%

[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 2025, 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 14, 2025 in Kidapawan City, Philippines.


ENGR. EUNICE S. CALAWEN EnP
BAC Chairperson

SUBSCRIBED AND SWORN to before me this 14 JAN 2025, in KIDAPAWAN CITY, Philippines, with affiant exhibiting me his/her ID # 159-05012715 issued on January 2024 at Kidapawan City.

NOTARY PUBLIC

Doc. No. 227
Page No. 46
Book No. 98
Series of 2025


ATTY. JOEYFER S. VILLANUEVA
NOTARY PUBLIC
NOTARIAL COMMISSION NO. 121-2017
EXPIRY DATE: DECEMBER 31, 2025
ROLL NO. 65309
TIN NO. 917-669-613
PTR NO. 3117440; 01/03/2025; KIDAPAWAN CITY
JBP NO. 440671; 12/03/2024; PASIG CITY
MCLE COMPLIANCE NO. VII-0006145

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.