



Penrocot Administrative &lt;penrocota17@gmail.com&gt;

---

**Undertaking of Early Procurement Activities 2022**

3 messages

---

**Penrocot Administrative** <penrocota17@gmail.com>

Wed, Jan 26, 2022 at 5:40 PM

To: earlyprocurement@gppb.gov.ph

Environmental Greetings.

This is to comply with the requirement of undertaking early procurement activities (EPA) under DENR 12 PENRO Cotabato.

Thank you.

**Hussain P. Diamla, PhD.**

Administrative Officer I/Supply Officer I

DENR 12 PENRO Cotabato

(064) 577-1412

**R12\_PENROCotabato\_EPA2022.pdf**

433K

---

**Penrocot Administrative** <penrocota17@gmail.com>

Thu, Jan 27, 2022 at 11:07 AM

To: baimon1271@gmail.com

[Quoted text hidden]

**R12\_PENROCotabato\_EPA2022.pdf**

433K

---

**Baimona Macabago** <baimon1271@gmail.com>

Thu, Jan 27, 2022 at 11:30 AM

To: Penrocot Administrative &lt;penrocota17@gmail.com&gt;

Received, thank you

[Quoted text hidden]

# CERTIFICATION

## Undertaking of Early Procurement Activities (EPA)

I hereby certify that Department of Environment and Natural Resources XII PENRO COTABATO has **not 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:

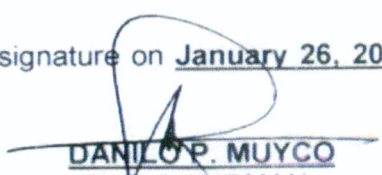
Description <sup>1</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>10,000,000.00</u>
b. Less: Exclusions <sup>2</sup>	<u>600,000.00</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>9,400,000.00</u>
d. Amount of Successful <sup>3</sup> EPA projects	<u>4,200,000.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>44.68%</u>

The early procurement activities for at least 50% was not undertaken due to the delayed approve of the 2022 General Appropriation Act (GAA) and revision of the 2022 Work and Financial Plan (WFP) per DBM-NBC 587.

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 and 2021-2, 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 XII PENRO COTABATO and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 26, 2022 in Kidapawan City, Cotabato, Philippines.


  
**DANILO P. MUYCO**  
 BAC CHAIRMAN  
 OIC PENRO

SUBSCRIBED AND SWORN to before me this JAN 26 2022 in \_\_\_\_\_, with affiant exhibiting me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

### NOTARY PUBLIC

Doc. No. 437  
 Page No. 58  
 Book No. 180  
 Series of 2021



  
**ISMAEL M. GUERO**  
 Notary Public until December 31, 2022  
 PTR # 2471372/01-05-2022/Kid. City  
 IBP # 00135/01-05-2022/Kid. City  
 Roll No. 29743  
 TIN 156-768-488  
 MCLE Comp. No. VI-0024291  
 Valid until April 14, 2022  
 Kidapawan City, North Cotabato

<sup>1</sup> Amount and values refer to the Approved Budget for the Contract

<sup>2</sup> GPPB Circular 06-2019 dated 17 July 2019

<sup>3</sup> 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





Penrocot Administrative &lt;penrocota17@gmail.com&gt;

**RE: Undertaking of Early Procurement Activities 2022**

1 message

**Early Procurement** <earlyprocurement@gppb.gov.ph>  
To: penrocota17@gmail.com

Thu, Jan 27, 2022 at 8:39 AM

Dear Ma'am/Sir:

Good day!

This is to acknowledge receipt of your electronic mail (email).

For the proper, efficient, and timely processing of your email correspondence, kindly note the following:

1. Only submissions of Certifications on the Undertaking of Early Procurement Activities (EPA) are accepted in this email account.
2. The submission of certification is required by the Inter-Agency Task Force (IATF) on the Harmonization of National Government Performance Monitoring, Information and Reporting System through Memorandum Circular Nos. 2021-1<sup>1</sup> and 2021-2,<sup>2</sup> wherein Procuring Entities (PEs)<sup>3</sup> that would like to be eligible for the grant of the Performance-Based Bonus (PBB) are required to successfully undertake Early Procurement Activities (EPA) for at least fifty percent (50%) of the total value of Eligible Procurement Projects (EPPs)<sup>4</sup> included in its Indicative Annual Procurement Plan<sup>5</sup> consistent with the National Expenditure Program.
3. PEs are considered compliant with the EPA requirement for the grant of PBB based on the following considerations:
  - 3.1. Submission of the applicable EPA Certification under Oath using the applicable prescribed template<sup>6</sup> on or before 31<sup>st</sup> of January of the fiscal year;
  - 3.2. The Certification submitted shows that the PE has either successfully undertaken EPA for at least fifty percent (50%) of the total amount of EPPs or the PE is not covered by the EPA requirement (i.e., procurement projects do not receive budgetary support from the National Government or are to be undertaken through the exempted modalities); and
  - 3.3. The Certification is signed by the Head of the Procuring Entity.

For concerns, please call us at telephone nos. (02) 7900-6741 to 44 or email us at [gppb@gppb.gov.ph](mailto:gppb@gppb.gov.ph).**Please do not reply to this email.**

Thank you.

**Performance Monitoring Division****Department of Budget and Management****Government Procurement Policy Board - Technical Support Office**

Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road

Ortigas Center, Pasig City

How to contact GPPB-TSO: [https://gppb.gov.ph/gppb-tso\\_advisoryonhowtocontactus.php](https://gppb.gov.ph/gppb-tso_advisoryonhowtocontactus.php)**We value your feedback!** May we request a few minutes of your time to give us a feedback and answer the client satisfaction survey in this link: <https://forms.gle/K3d7siwbt4DhxmX9>.Disclaimer:*Please consider the environment before printing this email or its attachment(s).*

*Note that this message may contain confidential or proprietary information. If you have received this message in error, please notify me and then delete it from your system. Any unauthorized disclosure in any form of the contents of this email shall be dealt with in accordance with applicable laws and rules.*

*Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.*

- 
- <sup>1</sup> Guidelines on the Grant of the Performance-Based Bonus (PBB) Under Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016 dated 3 June 2021
  - <sup>2</sup> Supplemental Guidelines for the Grant of PBB
  - <sup>3</sup> PEs shall check with the Guidelines on the Grant of PBB issued annually by AO 25 the applicability of the requirements whether for the whole PE or responsible unit/individual.
  - <sup>4</sup> See Section 4.3 of the Annex "A" (Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus) of the IATF MC No. 2021-2
  - <sup>5</sup> The Indicative APP shall be posted on the agency Transparency Seal pursuant to Department of Budget and Management Circular Letter 2018-8 dated 30 July 2018. The Indicative APP is **not** submitted to the GPPB.
  - <sup>6</sup> See Annex "A-1" and "A-2" of the IATF MC No. 2021-2