

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

I hereby certify that **DENR-PENRO, Kalinga** 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	TOTAL AMOUNT
1. Total Amount in Indicative APP	Php 16,132,294.27
2. Less: Exclusions	4,161,954.27
3. Total Value of Eligible EPA Projects {c=(a-b)}	Php 11,970,340.00
4. Amount of Successful EPA	7,434,750.00
5. Percentage of Successful EPA	62.19%

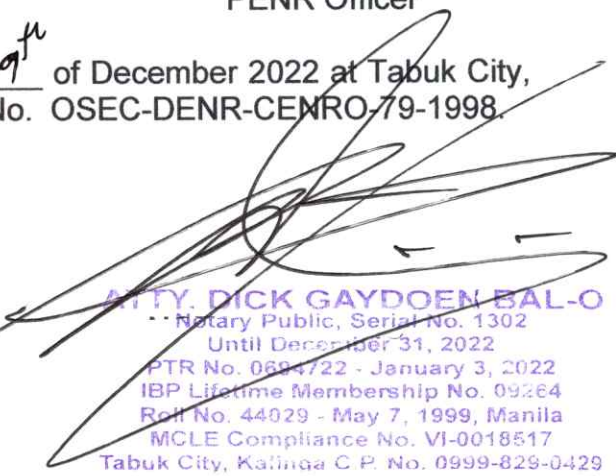
This Certification is being made in compliance with General Administration and Support Services Target of the Guidelines on the Grant of Performance-Based Bonus for the Fiscal Year 2022 of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance 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 attests to the accuracy of all information contained herein based on available records and information that can be verified with the DENR-PENRO, KALINGA and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on 29<sup>th</sup> day of December 2022 in Tabuk City, Kalinga, Philippines.

  
**NOEL M. BARRIENTOS**  
PENR Officer

**SUBSCRIBED AND SWORN** to before me this 29<sup>th</sup> of December 2022 at Tabuk City, Kalinga with affiant exhibiting to me his DENR ID No. OSEC-DENR-CENRO-79-1998.

  
**ATTY. DICK GAYDOEN BAL-O**  
Notary Public, Serial No. 1302  
Until December 31, 2022  
PTR No. 0694722 - January 3, 2022  
IBP Lifetime Membership No. 09264  
Roll No. 44029 - May 7, 1999, Manila  
MCLE Compliance No. VI-0018517  
Tabuk City, Kalinga C.P. No. 0999-829-0429

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