

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, 3rd DISTRICT ENGINEERING OFFICE, Siaton, Negros Oriental 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	Total Amount
a. Total Amount in Indicative APP	Php 1,826,878,000.00
b. Less: Exclusion ²	Php 0
c. Total Value of Eligible EPA projects [c=(a-b)]	Php 1,826,878,000.00
d. Amount of Successful ³ EPA projects	Php 1,070,926,000.00
e. Percentage of Successful EPA [E=d/c]*100]	Php 58.62%

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 Fiscal Year 2020 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1, 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 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, 3rd DISTRICT ENGINEERING OFFICE and the Philippine Government Electronic Procurement System.

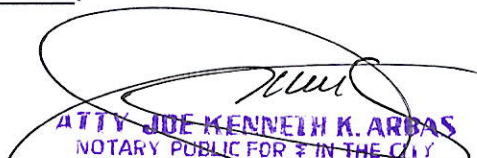
IN WITNESS HEREOF, I have hereunto affixed my signature on January 10, 2022 in Siaton, Negros Oriental, Philippines.


FRANCIS ANTONIO I. FLORES
District Engineer

SUBSCRIBED AND SWORN to before me this JAN 11 2022 in DUMAGUETE CITY,
Philippines, with affiant exhibiting me his/her PREC ID No. 0057748, issued on
02-19-1990 at Manila.

NOTARY PUBLIC

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ATTY. JOE KENNETH K. ARBAS
NOTARY PUBLIC FOR & IN THE CITY
OF DGT. AND THE MUN. OF SIBULAN,
CELENCIA, DAUIN, ZAMBO., & SIATON, NEG. OR
UNTIL DEC 31, 2020
IBP NO. 141831: 01/27/2021
PTR NO. 2745036, 01/13/2021
ROLL OF ATTORNEY NO 53027
NOTAPAL. COMMISSION NO. 2019-037