



Republic of the Philippines

**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  
CARAGA REGION**

DILG Caraga Bldg., Purok 1A, Brgy. Doongan, Butuan City

[www.caraga.dilg.gov.ph](http://www.caraga.dilg.gov.ph)

**CERTIFICATION**

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

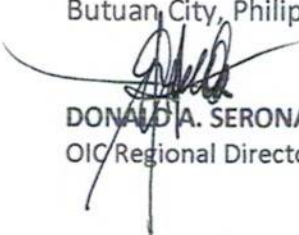
I hereby certify that **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**, Regional Office XIII, has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2021 in the following amounts:

Description	Total Amount (in Php)
a. Total Amount in Indicative APP	9,169,333.28
b. Less : Exclusions	4,323,633.28
c. Total Value of eligible EPA projects ( c=a-b)	4,845,700.00
d. Amount of Successful EPA projects	3,544,370.00
e. Percentage of Successful EPA (e-d/c)*100)	73.14%

This Certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2023 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. 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 Department of the Interior and Local Government and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 30<sup>th</sup> day of January 2023 in Butuan City, Philippines.

  
DONALD A. SERONAY  
OIC Regional Director



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  
CARAGA REGION**

DILG Caraga Bldg., Purok 1A, Brgy. Doongan, Butuan City  
[www.caraga.dilg.gov.ph](http://www.caraga.dilg.gov.ph)

SUBSCRIBED AND SWORN to before me this 30 JAN 2023 in Butuan City, Philippines,  
with affiant exhibiting he his/her \_\_\_\_\_ issued on \_\_\_\_\_  
at Butuan City.

\_\_\_\_\_  
NOTARY PUBLIC

Doc. No. 177  
Page No. 36  
Book No. 14  
Series of 2023

**ATTY. JOSE B. GUIBONE**  
NOTARY PUBLIC  
Until December 31, 2023  
PTR NO. 2353754-01-03-2023  
IBP NO. 264479-01-03-2023  
MCLE NO. VII-0002295-01-31-2020  
TIN NO. 168-902-901  
ROLL NO 51471 / BUTUAN CITY



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
**CARAGA REGION**

DILG Caraga Bldg., Purok 1A, Brgy. Doongan, Butuan City  
[www.caraga.dilg.gov.ph](http://www.caraga.dilg.gov.ph)

30 JAN 2023

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ in Butuan City, Philippines,  
 with affiant exhibiting he his/her \_\_\_\_\_ issued on \_\_\_\_\_  
 at Butuan City.

\_\_\_\_\_  
 NOTARY PUBLIC

Doc. No. 177  
 Page No. 36  
 Book No. 14  
 Series of 2023

**ATTY. JOSE B. GUIBONE**  
 NOTARY PUBLIC  
 Until December 31, 2023  
 PTR NO. 2353754-01-03-2023  
 IBP NO. 264479 01-03-2023  
 MCLE NO. VII-0002245 01-31-2020  
 TIN NO. 168 202-901  
 ROLL NO 51471 / BUTUAN CITY