



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

I hereby certify that **PAROLE AND PROBATION ADMINISTRATION-CENTRAL OFFICE** 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 <sup>1</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>96,995,000.00</u>
b. Less: Exclusions <sup>2</sup>	<u>16,883,000.00</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>80,112,000.00</u>
d. Amount of Successful <sup>3</sup> EPA projects	<u>40,869,600.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>51.02%</u>

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 2021, 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 **PAROLE AND PROBATION ADMINISTRATION-CENTRAL OFFICE** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 12 2022 in Quezon City, Philippines.

  
**JULITO M. DIRAY**  
OIC, Administrator  
JAN 12 2022

**SUBSCRIBED AND SWORN** to before me this JAN 12 2022 in Quezon City, Philippines, with affiant exhibiting me his LTO Professional Driver's License No: L01-90-013408 valid until March 19, 2022 issued at Quezon City, Philippines.

**NOTARY PUBLIC**

Doc. No: 151  
Page No: 32  
Book No: 5  
Series of: 2022

  
**ATTY. ALLISTER MICHAEL C. JOCOM**  
Notary Public  
Adm. Matter No. NP-054 (2022-2023)  
Until December 31, 2023  
Roll of Attorneys No. 59492  
IBP Lifetime No. 982521 / 1-16-16 / Quezon City  
PTR No. 2334094 / 1-4-22 / Quezon City  
MCLE Compliance No. VI-0023020 / 04-14-22/Q.C.  
No. 15 Xavierville Avenue, Loyola Height, Q.C.

<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 winning bidder. Therefore, EPA is considered successfully conducted if the necessary steps prior to the award were undertaken.