



Republic of the Philippines
Department of Justice
PAROLE AND PROBATION ADMINISTRATION
Regional Office No. X
Room No. 7, 3rd Floor, Jofelmor Bldg.,
J.R. Borja-Mortola Street, Cagayan de Oro City
☎(088) 567.2039 dojpparegion10@gmail.com

ANNEX 10

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

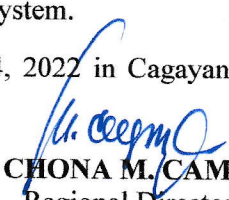
I hereby certify that **PAROLE AND PROBATION ADMINISTRATION REGION X** has No Early Procurement Activities for at least 50% of the value of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2022.

DESCRIPTION	TOTAL AMOUNT (in Php)
a. Total Amount in Indicative APP	<u>5,212,500.00</u>
b. Less: Exclusions ²	<u>5,212,500.00</u>
c. Total Value of eligible EPA projects [c=(a-b)]	0.00
d. Amount of Successful ¹ EPA projects	0.00
e. Percentage of Successful EPA [e=d/c]*100	0

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 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 EPA issued under Government Procurement Policy Board 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 **PAROLE AND PROBATION ADMINISTRATION, REGION X** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my on January 4, 2022 in Cagayan de Oro City, Misamis Oriental, Philippines.


MA. CHONA M. CAMACHO
Regional Director

SUBSCRIBE AND SWORN to before me this JAN 06 2022, in Cagayan de Oro City, Misamis Oriental, Philippines, with affiant exhibiting me her UMID at Cagayan de Oro City, Philippines.

NOTARY PUBLIC.

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Series of 2022


FRANCISCO P. ESPINO
Notary Public
Until June 30, 2022
at Cagayan de Oro & Mis. Or.
BM. No. 3795 / SC En Banc Reso 9/28/2021
PTR No. 5226092 A / 01-03-22
IBP No. 138973 / paid 2022
Roll No. 55702 / NC 2019-108
TIN No. 196-353-146

¹ Amount and values refer to the Approved Budget for the Contract.

² GPPB Circular 06-2019 dated 17 July 2019

³ 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.