



Annex 10

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that **PAROLE AND PROBATION ADMINISTRATION-Region XIII** has not undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Plan/s consistent with the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2022 due to no approved allocation for Capital Outlay.

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 of the 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 that can be verified with the **PAROLE AND PROBATION ADMINISTRATION-REGION XIII** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my on January 7, 2022 in Butuan City, Agusan del Norte, Philippines.


LINA K. BURDEOS
Regional Director

SUBSCRIBED AND SWORN to before me this on JAN 10 2022, in Butuan City, Agusan del Norte, Philippines, with affiant exhibiting me his/her _____ issued on _____ at Butuan City, Philippines.

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Series of 2022


ATTY. LEMUEL P. ALEGADO
NOTARY PUBLIC
ATTY'S ROLL NO. 29333
IBP NO. 052595 / 1-2-2020
PTR NO. BC 18707971 / 12-16-2019
EXPIRES DEC. 31, 2021
MOLE Comp. No. _____
RENEWED UNTIL JUNE 30, 2022
PURSUANT TO B.M. NO. 3795