



Republic of the Philippines  
Department of Justice  
**PAROLE AND PROBATION ADMINISTRATION**  
**MIMAROPA Regional Office**  
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**ANNEX 10**

**CERTIFICATE OF COMPLIANCE**  
**Early Procurement Activities**


I hereby certify that **DOJ – PAROLE AND PROBATION ADMINISTRATION MIMAROPA REGION** has not undertaken Early Procurement Activities for at least 50 % of the eligible Procurement Projects based on the Agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2021 due to the following reason/s:

- Procurement plan consists mainly of items such as Office Supplies for Shopping and equipment for Small Value Procurement;
- There will be no purchases which shall undergo the processes of Competitive Bidding

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, 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..

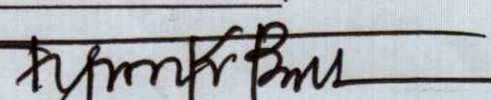
The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the **DOJ – PAROLE AND PROBATION ADMINISTRATION MIMAROPA REGION** and that Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 25, 2022 in CALAPAN CITY, ORIENTAL MINDORO, Philippines.

  
**LUCY NENETTE V. ROJAS, CESO V**  
Regional Director

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_, in \_\_\_\_\_, Philippines, with affiant exhibiting me his/her **NON-PROFESSIONAL DRIVER'S LICENSE** issued on 26-12-025478 at \_\_\_\_\_.  
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**ATTY. TYRON KIM D. BACULO**  
Notary Public  
Until December 31, 2022  
Roll of Attorneys No. 65809  
IBP No. 014875 / Lifetime / Oriental Mindoro  
PTR No. 0842260 / 12-03-21 (for 2022) / Calapan City  
MCLE Compliance No. VI-0022615 / 04-02-19