

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that **Parole and Probation Administration – Region 5** has not 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 ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	1,188,008.43
b. Less: Exclusions ²	1,188,008.43
c. Total Value of eligible EPA projects [c=(a-b)]	0.00
d. Amount of Successful ³ 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 the 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 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 and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on September 29, 2021 in Naga City, Camarines Sur, Philippines.


AMY HELCONIDA H. SARMIENTO
Regional Director

SUBSCRIBED AND SWORN to before me this September 29, 2021, in Naga City, Camarines Sur, Philippines, with affiant exhibiting me his/her DOJ-PPA ID (ID No. R5-002) issued on August 2015 at PPA-Central Office, DOJ Agencies Bldg., NIA Road, cor. East Avenue, Diliman, Quezon City.

NOTARY PUBLIC

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ATTY. FRANCISCO B. VELASCO
Notary Public for Naga City/Cam. Sur.
Appointment No. 19-53
81 Concepcion Pequeña, Naga City
Until December 31, 2021
Roll No. 36317
PTR No. 0420904, January 6, 2021
IBP TR No. 0831, January 6, 2021
MCLE No. VI-0019413

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.