

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

I hereby certify that **PAROLE AND PROBATION ADMINISTRATION REGION VI** has not 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	1,199,994.88
b. Less: Exclusions <sup>2</sup>	
c. Total Value of eligible EPA projects [c=(a-b)]	
d. Amount of Successful <sup>3</sup> EPA projects	
e. Percentage of Successful EPA [e=d/c]*100]	

The procurement of goods, items and services needed by the Agency is being conducted thru Alternative Mode of Procurement.

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 REGION VI** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on January 20, 2022 in Iloilo City, Philippines.

  
**PERLITA S. SILVEDERIO, CESO V**  
 Regional Director

**SUBSCRIBED AND SWORN** to before me this JAN 21 2022, in Iloilo City, Philippines, with affiant exhibiting me his/her CTC No. 24347-Q dated 5/13/2017, Quezon City.

**NOTARY PUBLIC**

Doc. No. 189  
 Page No. 39  
 Book No. CCVII  
 Series of 2022

  
**ATTY. IGMEDIO S. PRADO, JR.**  
 NOTARY PUBLIC FOR THE CITY AND PROVINCE OF  
 ILOILO UNTIL JUNE 30, 2022  
 ASP B. M. NO. 3795 DATED 9/28/2021  
 IBP 001818/ 1/3/2022/ ILOILO CITY  
 PTR 7686659/ 1/3/2022/ ILOILO CITY  
 NOT. REG. NO. 74, ROLL NO. 25533  
 MCLE VII: CERTIFICATION ON PROCESS  
 TIN NO. 117-355-747

<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.