

# CERTIFICATE OF COMPLIANCE

## Undertaking of Early Procurement Activities

I hereby certify that **DOJ – PAROLE AND PROBATION ADMINISTRATION REGION VII** has successfully undertaken Early Procurement Activity (EPA) for at least 50% of the value of eligible Procurement Projects based on the Agency's Indicative Annual Procurement Plan for CY 2022, consistent with the National Expenditure Plan for Fiscal Year 2022.


Description	Total Amount (in Php)
a. Total Amount in Indicative APP	11,174,000.00
b. Less: Exclusions	9,722,000.00
c. Percentage of Successful EPA	100%

This certification is being made in compliance with General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2020 in 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 of the accuracy of all information contained herein based on available records and information that can be verified with the **PAROLE AND PROBATION ADMINISTRATION REGION VII** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature this 26<sup>th</sup> day of January, 2022 in Cebu City, Cebu, Philippines 6000.

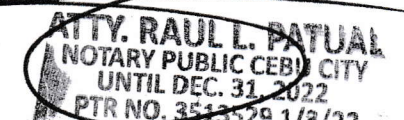
  
**CPPO ANTONETTE D. BALDONADO**  
Property Officer Designate

  
**JEORGETTE C. PADERANGA**  
Regional Director

SUBSCRIBED AND SWORN to before me this JAN 28 2022, in Cebu City, Cebu Philippines 6000, with affiant exhibiting me her government issued ID with employee

### NOTARY PUBLIC

Doc. No. 1  
Page No. 2  
Book No. 741  
Series of 22

  
**ATTY. RAUL L. PATUAL**  
NOTARY PUBLIC CEBU CITY  
UNTIL DEC. 31, 2022  
PTR NO. 3513529 1/3/22  
ROLL NO. 44641  
NOTARIAL COMMISSION 0121  
LIFETIME NO. 07936  
OFF D. JAKOSALEM ST., CEBU CITY  
BAYANIHAN BLDG. PROV. OF CEBU  
MCLE COMPLIANCE NO. V1005073