



Republic of the Philippines
Department of Justice
PAROLE AND PROBATION ADMINISTRATION
Regional Office No. IX
2nd Floor, Diaz Building, F.S Pajares Ave. corner Broca St.
San Jose District, Pagadian City
☎ (062) 9256463 pparegion9@yahoo.com

ANNEX 10

CERTIFICATION Undertaking of Early Procurement Activities (EPA)

I hereby certify that **PAROLE AND PROBATION ADMINISTRATION REGION IX** has No 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.

Description	Total Amount (in Php)
a. Total Amount in Indicative APP	5,194,443.75
b. Less: Exclusions	5,194,443.75
c. Total Value of eligible EPA projects [c=(a-b)]	0.00
d. Amount of Successful EPA projects	0.00
e. Percentage of Successful EPA [e=(d/c)*100]	0

Justification: No Early Procurement Activities undertaken, for this Region resorted to Small Value Procurement and Shopping Mode of Procurement as specified in our FY 2022 Indicative Annual Procurement Plan.

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 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. 2021-1 dated June 3, 2021, pursuant to the Implementation of EPA issued under Government Procurement Policy Board 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 **PAROLE AND PROBATION ADMINISTRATION, Region IX** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my on January 24, 2022 in Pagadian City, Zamboanga del Sur, Philippines.

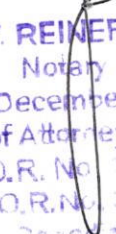

ARD RUTH C. PERUCHO
Regional Officer-in-Charge

SUBSCRIBE AND SWORN to before me this 24th day of January, 2022, in Pagadian City, Zamboanga del Sur, Philippines, with affiant exhibiting me here government issued ID with employee #R6-002.

NOTARY PUBLIC.

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ATTY. REINERIO B. RAMAS
Notary Public
Until December 31, 2022
Roll of Attorney No. 28316
RP O.R. No. 110882:01/02/22
RP O.R. No. 3591503: 01/03/22

¹ Amount and values refer to the Approved Budget for the Contract.

¹ GPPB Circular 06-2019 dated 17 July 2019

¹ 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.