



Republic of the Philippines  
Department of Justice  
**PAROLE AND PROBATION ADMINISTRATION**  
National Capital Region  
Tel #: 927-70-56

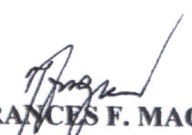
**CERTIFICATE OF COMPLIANCE**  
**Early Procurement Activities**

I hereby certify that **Parole and Probation Administration – National Capital Region** has not undertaken **Early Procurement Activities (EPA)** consistent with the National Expenditure Plan for Fiscal Year 2022, since all procurement activities will be conducted through **SHOPPING** and **SMALL VALUE PROCUREMENT** which are exempted in the conduct of EPA ( GPPB Circular 06-2019, 1-1.4)

This certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2019 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. 2019-1.

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 – National Capital Region and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on 27<sup>th</sup> day of January 2021 in Quezon City, Philippines.

  
**FRANCES F. MAGNAAN**  
Regional Officer in Charge

**SUBSCRIBED AND SWORN** to before me this JAN 27 2022 in Quezon City, Philippines with affiant exhibiting me his/her Agency ID issued on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

Doc. No. 223  
Page No. 186  
Book No. XVI  
2022

**ATTY. ELISEO S. CALMA, JR.**  
Notary Public Quezon City  
Until Decem: 31, 2022  
PTR NO. 0963813-03-2022 / QC  
IEP NO. 025280 / ROLL NO. 50183  
MCLE COMP. NO. VI-0012817  
ADM. MATTER NO. NP-067



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### **Certificate of No PhilGEPS Posting**

This is to certify that **PAROLE AND PROBATION ADMINISTRATION - NATIONAL CAPITAL REGION** has no PhilGEPS posting for projects with an approved budget for the contract of above Php 1,000,000.00 for the period of January 1, 2021 to December 31, 2021 due to the following reason(s):

- ☐ Centralized Procurement
- ☐ Procurement undertaken by the Procurement Agent:

Please provide procurement agent in the space provided below:


1. \_\_\_\_\_
2. \_\_\_\_\_

- (x) Others, please specify: **No procurement projects amounting to Php 1,000,000.00**

This certification is being issued to attest to the truth and accuracy of the foregoing based on available records and information.

IN WITNESS WHEREOF, we hereunto affixed our signatures this 27<sup>th</sup> day of January 2021 at Quezon City, Philippines.

  
**JOSPH L. GERNALE**  
BAC Chairperson

  
**FRANCES F. MAGNAAN**  
Head of the Procuring Entity