



REPUBLIKA NG PILIPINAS  
**KOMISYON SA MGA KARAPATANG PANTAO**

**CORDILLERA ADMINISTRATIVE REGION**

*Annex 10*

**CERTIFICATION**

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

I hereby certify that **COMMISSION ON HUMAN RIGHTS CORDILLERA ADMINISTRATIVE REGION** 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 consistent with the National Expenditure Plan for Fiscal Year 2021 in the following amounts:

<b>Description</b>	<b>Total Amount</b>
a. Total Amount in Indicative APP	₱677,232.00
b. Less: Exclusions	₱677,232.00
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%

The Guidelines on the Implementation of EPA under the GPPB Circular No. 06-2019 dated July 17, 2019 states that it shall be applicable for procurement projects undertaken through Competitive Bidding and Alternative Methods of Procurement, except for the following: (1) Repeat Order; (2) Shopping; (3) Negotiated Procurement-Emergency Cases; (4) Negotiated Procurement-Take-Over of Contracts; and (5) Negotiated Procurement-Small Value Procurement. Based on our 2021 Indicative Annual Work and Financial Plan, the eligible procurement project will be undertaken through Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of the Republic Act No. 9184 (Negotiated Procurement-Small Value Procurement) making it not applicable for EPA under the said circular. Therefore, the procurement project falls under the fifth exclusion mentioned under the GPPB Circular No. 06-2019 and is not applicable for EPA.

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.



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The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **COMMISSION ON HUMAN RIGHTS CORDILLERA ADMINISTRATIVE REGION** and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 28, 2021 in Baguio City, Philippines.

  
**ATTY. ROMEL P. DAGIMOL**  
Regional HR Director

**SUBSCRIBED AND SWORN** to before me this 28<sup>th</sup> day of January, 2021, in the City of Baguio, Philippines, with affiant exhibiting me his CHR ID with No. 01-0019 issued at San Fernando City, La Union, Philippines.

  
**MARY GRACE F. VALDEZ**  
Notary Public

Until June 30, 2021

PTR No. 4868018-01/05/2021; Baguio City  
IBF No. 006776-01/08/2021; Baguio City  
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