



REPUBLIC OF THE PHILIPPINES  
COMMISSION ON HUMAN RIGHTS

Annex 10

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

I hereby certify that **COMMISSION ON HUMAN RIGHTS** has 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/s consistent with the National Expenditure Plan for Fiscal Year 2021 in the following amounts:

Description <sup>1</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>Php97,243,563.52</u>
b. Less: Exclusions <sup>2</sup>	<u>Php36,446,965.52</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>Php60,796,598.00</u>
d. Amount of Successful <sup>3</sup> EPA projects	<u>Php42,312,000.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>69.59%</u>

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.

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 and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 27, 2021 in Quezon City, Philippines.

**JOSE LUIS MARTIN C. GASCON**  
Chairperson

**SUBSCRIBED AND SWORN** to before me this 28 JAN 2021, in Quezon City, Philippines, with affiant exhibiting me his CHR ID 6481 issued on - at Quezon City.

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**ATTY KRISTEN JOYCE**  
Notary for and in Quezon City  
SAAC Building, UP Diliman, Quezon City  
Roll No. 65169  
IEP Lifetime Membership No. 018531, Cebu  
PTR No. 0668246D, 01/05/2021, Quezon City  
MCLE Compliance No. VII-0001862  
Administrative Order No. NP-313 (2019-2020)  
Commission expires on December 31, 2020  
Extended until June 30, 2021  
per B.M. No. 3795 dated December 1, 2020

<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.