



REPUBLIC OF THE PHILIPPINES  
COMMISSION ON HUMAN RIGHTS

ANNEX 10

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

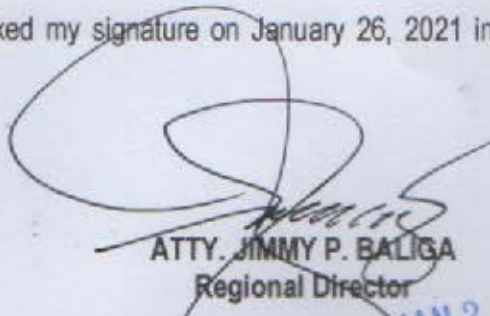
I hereby certify that the **COMMISSION ON HUMAN RIGHTS Regional Office No. 02** has successfully undertaken Early Procurement Activities for at least 50% of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan for Fiscal Year 2021 in the following amounts:

Description	Total Amount
a. Total Amount in Indicative APP	1,033,081.00
b. Less: Exclusions	<u>499,861.00</u>
c. Total Value of eligible EPA Projects ( c-(a-b)	533,220.00
d. Amount of successful EPA projects	533,220.00
e. Percentage of Successful EPA (e=d/c)*100	<u>100%</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 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 attest to the accuracy of all information contained herein based on available records and information that can be verified with the **COMMISSION ON HUMAN RIGHTS REGIONAL OFFICE NO. 02** and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 26, 2021 in Tuguegarao City, Cagayan.

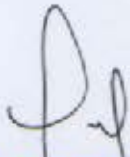
  
ATTY. JIMMY P. BALIGA  
Regional Director

**SUBSCRIBED AND SWORN** to before me, this \_\_\_\_\_ day of \_\_\_\_\_, in the City of Tuguegarao Cagayan, with affiant exhibiting to me his CHR ID with No. 02-0001 issued at CHR Office.

JAN 26 2021

NOTARY PUBLIC

Doc No. 126  
Page No. 27  
Book No. 32  
Series of 2A



**ATTY. LEA T. MALANA-BALANON**  
Notary Public until December 31, 2021  
Notarial Commission No. 21E-TNG-2020-14  
Roll of Atty. No. 45223  
IBP No. 1358-01-04-2021  
PTR No. 2909700-01-04-2021  
MCLE Comp. No. W-0018770