



MIMAROPA REGIONAL OFFICE

Annex 10

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that the COMMISSION ON HUMAN RIGHTS MIMAROPA (4-B) REGIONAL OFFICE, 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:

Description	Total Amount
a. Total Amount in Indicative APP	6,186,635.17
b. Less: Exclusions	6,186,635.17
c. Total Value of eligible EPA projects [c=(a-b)]	0
d. Amount of Successful EPA projects	
e. Percentage of Successful EPA [e=d/c]*100]	

I hereby certify further that the modes of procurement of this office falls under the exceptions stated under paragraph 1.4 of the Government Procurement Policy Board (GPPB) Circular 06-2019 dated 17 July 2019.

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 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 MIMAROPA (4-B) and the Philippine Government Electronic Procurement System.

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

Signature of Atty. Dennis F. Mosquera
ATTY. DENNIS F. MOSQUERA
Regional Director

SUBSCRIBED and SWORN to before me this 27 January 2021, Quezon City, Metro Manila, Philippines, with affiant exhibiting me his Unified Multi-Purpose ID valid until November 2028.

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Signature of Atty. Kristel Joy F. Garcia
ATTY KRISTEL JOY F. GARCIA
Notary for and in Quezon City
SAAC Building, UP Bldg., Quezon City
Roll No. 65169
IBP Lifetime Membership No. 018531, Cebu
PTR No. 0668245D, 01/08/2021, Quezon City
MCLE Compliance No. VII-0001862
Administrative Matter 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