



REPUBLIC OF THE PHILIPPINES
COMMISSION ON HUMAN RIGHTS

REGIONAL OFFICE NO. IX

Annex 10

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that **COMMISSION ON HUMAN RIGHTS IX** 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 ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	4,405,679.84
b. Less: Exclusions ²	1,872,899.33
c. Total Value of eligible EPA projects [c=(a-b)]	2,532,780.51
d. Amount of Successful ³ EPA projects	2,307,104.67
e. Percentage of Successful EPA [e=d/c]*100]	91%

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 IX** and the Philippine Government Electronic Procurement System.

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 and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 26th January, 2021 in Zamboanga City, Philippines.


ATTY. JUDELYN T. MACAPILI
OIC - Regional Director

SUBSCRIBED AND SWORN to before me, this 26th day of January 2021, in the City of Zamboanga, Philippines, with affiant exhibiting to me her CHR ID with No. 09-0039 issued at CHR Office, Quezon City, Philippines.


ATTY. ARBEE A. ARQUIZA
NOTARY PUBLIC
Zamboanga City, Philippines
Until December 31, 2021
Notarial Commission No. 040-2020
IBP Lifetime Member No. 011280-07/06/2017
PTR No. 2170789-01/06/2021
Roll No. 61816-04/25/2013
MCLE Compliance No. VI-0009527

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