



REPUBLIC OF THE PHILIPPINES
COMMISSION ON HUMAN RIGHTS

REGION V

ANNEX 10

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that the **COMMISSION ON HUMAN RIGHTS REGIONAL OFFICE V** 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	922,552.36
b. Less: Exclusions	<u>344,364.36</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>578,188.00</u>
d. Amount of Successful EPA projects	<u>578,188.00</u>
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 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 REGIONAL OFFICE V** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 25, 2021 at Naga City, Philippines.


ARLENE Q. ALANGCO
Regional HR Director

SUBSCRIBED AND SWORN to before me, this 25th day of January, 2021 in the City of Naga, Philippines, with affiant exhibiting to me her CHR ID with No. 05-0003 issued at NAGA CITY, Philippines.

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ATTY. DONNAH R. FEDERICO-MADRONA
Notarial Comm. No. 20-29 until December 31, 2021
IBP Bldg., City Hall Complex, Miranda Ave., Naga City
Roll of Attorney No. 59924
IBP No. 138062 / 01-04-21, Cam. Sur
PTR No. 0416762 / 01-04-21, Naga City
MCLE Compliance No. VII-0001909

CHR: Dignity of all