



OFFICE OF THE COMMISSIONER
COMMISSION ON HUMAN RIGHTS

REGION VI

ANNEX 10

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that the **COMMISSION ON HUMAN RIGHTS REGIONAL OFFICE VI** 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	2,479,627.60
b. Less: Exclusions	2,479,627.60
c. Total Value of eligible EPA projects [c=(a-b)]	<u>0.00</u>
d. Amount of Successful EPA projects	<u>0</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>0</u>

I further certify that CHR REGION VI has not undertaken any Early Procurement Activities for 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 since our procurement projects for Fiscal Year 2021 falls under the following modalities - Shopping, Negotiated Procurement – Emergency Cases and Negotiated Procurement – Small Value Procurement which are excluded in determining the total value of eligible EPA projects.

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 VI** and the Philippine Government Electronic Procurement System.

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


ATTY. JONNIE L. DABUCO
OIC, Regional HR Director


CHR: Dignity of All

Commonwealth Avenue, U.P. Complex, Diliman 1101 Quezon City Philippines
Tel. Nos. (02) 8718701 (02) 8718702

SUBSCRIBED AND SWORN to before me, this day of JAN 23 2021, in the City of , Philippines, with affiant exhibiting to me her CHR ID with No. 05-0003 issued at CHR Office, Quezon City, Philippines.

NOTARY PUBLIC

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ATTY. JOSEMO S. PRADO JR.
NOTARY PUBLIC UNTIL 03/31/2021
CITY AND PROVINCE OF ILOILO
PTR NO. 7255478-104-2021/ILOILO CITY
MRP NO. 01060/1/01/2021/ILOILO CITY
NOT. REG. NO. 14/ROLL NO. 25533
EXPIRES UNTIL 4/24/2022

CHP: Dignity of all

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