



REPUBLIC OF THE PHILIPPINES
COMMISSION ON HUMAN RIGHTS
 Regional Office VII, Cebu City

REGIONAL OFFICE NO. VII

Annex 10

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that **COMMISSION ON HUMAN RIGHTS VII** has not 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	4,272,680.00
b. Less: Exclusions ²	4,272,680.00
c. Total Value of eligible EPA projects [c=(a-b)]	0.00
d. Amount of Successful ³ EPA projects	0.00
e. Percentage of Successful EPA [e=d/c]*100]	0%

The modality of the Procurement Projects Identified in our Annual Procurement Plan for CY 2021 fall under the exception to conduct EPA pursuant to Section 1.4 of 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 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 VII** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 29th January, 2021 in Cebu City, Philippines.

ATTY. ARVIN A. ODRON
 Regional Human Rights Director

JAN 29 2021

SUBSCRIBED AND SWORN to before me, this ___ day of January 2021, in the City of Cebu, Philippines, with affiant exhibiting to me his CHR ID with No. 07-0004 issued at CHR Office, Quezon City, Philippines.

NOTARY PUBLIC

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ATTY. RONALD AVE SITOY

Roll No. 70599
 IBP No. 107922/ Cebu City / Jan 10, 2021
 PTR No. 2128383/ Cebu City / Jan 04, 2021
 MCLE COMPLIANCE No. VI-0028407

Notarial Commission No. 067-19 automatic extension of Notarial Commission until 30 June 2021 per BM # 3795 dated 1 Dec. 2020

RM. 206, Ofiana Bldg. Jasin cor. Don Mariano Cui Streets, Cebu City, 6000; atysitoy@yahoo.com

¹ Amount and values refer to the Approved Budget for the Contract

² GPPB Circular 06-2019 dated 17 July 2019

³ Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that "Early Procurement activities shall refer to pre-procurement conference until post qualification of bids and recommendation by the Bids and Awards Committee (BAC) to award the contract to the winning bidder. Therefore, EPA is considered successfully conducted if the necessary steps prior to the award were undertaken.

CHR: Dignity of all

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