



COMMISSION ON HUMAN RIGHTS

REGIONAL OFFICE VIII

ANNEX 10

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that the COMMISSION ON HUMAN RIGHTS REGIONAL OFFICE VIII 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:

Table with 2 columns: Description and Total Amount (in PhP). Rows include: a. Total Amount in Indicative APP (3,625,263.68), b. Less: Exclusions (3,625,263.68), c. Total Value of Eligible EPA projects [c=(a-b)] (0), d. Amount of Successful EPA projects (0), e. Percentage of Successful EPA [e=d/c]*100 (0).

The modality of the Procurement Projects identified in our Annual Procurement Plan for FY 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. 2020-01, 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 VIII and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 28, 2021 at Tacloban City, Philippines.

Signature of Atty. Desiree V. Pontejos
ATTY. DESIREE V. PONTEJOS
Regional HR Director

SUBSCRIBED AND SWORN to before me, this 28th day of January 2021, in the City of Tacloban, Philippines, with affiant exhibiting to me his CHR ID with No. 08-002 issued at CHR Office, Tacloban City, Philippines.

NOTARY PUBLIC

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Signature of Atty. Janeth C. Lentejas
ATTY. JANETH C. LENTEJAS
Notary Public until June 30, 2021
NC No. 2019-01-29
PTR No. 8085564/January 4, 2021/Tacloban City
IBP Lifetime No. 019115/Leyte Chapter
Roll of Attorney's No. 67379