



REPUBLIC OF THE PHILIPPINES  
COMMISSION ON HUMAN RIGHTS

**REGION XI**

**CERTIFICATION**  
**Undertaking of Early Procurement Activities (EPA)**

I hereby certify that **COMMISSION ON HUMAN RIGHTS XI** has [successfully / 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/s consistent with the National Expenditure Plan for Fiscal Year 2021 in the following amounts:

Description <sup>1</sup>	Total Amount (in PhP)
a. Total Amount in Indicative APP	<b>2,624,179.00</b>
b. Less: Exclusions <sup>2</sup>	<b>0.00</b>
c. Total Value of eligible EPA projects [c=(a-b)]	<b>2,624,179.00</b>
d. Amount of Successful <sup>3</sup> EPA projects	<b>1,404,000.00</b>
e. Percentage of Successful EPA [e=d/c]*100]	<b>53%</b>

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 XI and the Philippine Government Electronic Procurement System.

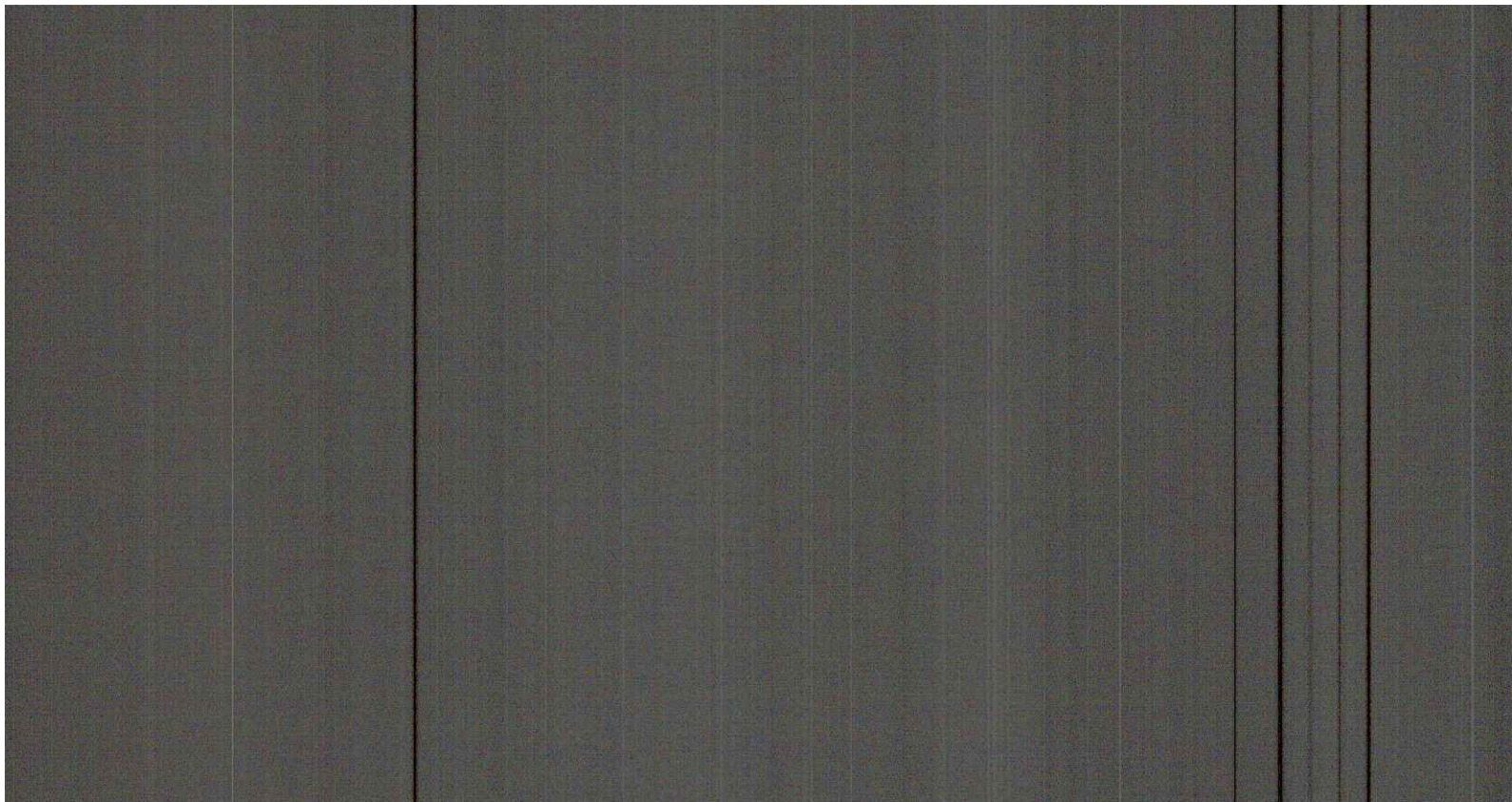
**IN WITNESS HEREOF**, I have hereunto affixed my signature on \_\_\_\_\_ in Davao City, Philippines.

  
**EDMUNDO R. ALBAY**  
Regional/HR Director

<sup>1</sup> Amount and values refer to the Approved Budget for the Contract.

<sup>2</sup> GPPB Circular 06-2019 dated 17 July 2019

<sup>3</sup> 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.



**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_, in Davao City, Philippines, with affiant exhibiting me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

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**ATTY. RALPH JAMES G. LAMAN**  
Notary Public for Davao City  
Until December 31, 2021  
Commission Serial No. 2020-096-2021  
Issued on December 19, 2019  
Roll No. 62810  
IBP No. on process - 12/14/2020  
PTR No. 4792645 - 12/14/2020  
MCLE Compliance No. V-0021408  
Issued on March 05, 2019 at Pasig City, Philippines