



REPUBLIC OF THE PHILIPPINES
COMMISSION ON HUMAN RIGHTS

REGION XII

Annex 10

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that **COMMISSION ON HUMAN RIGHTS XII** 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	4,759,985.00
b. Less Exclusions	3,254,423.80
c. Total Value of Eligible EPA projects [c-(a-b)]	1,043,986.76
d. Amount of Successful EPA projects	1,043,986.76
e. Percentage of Successful EPA [e=d/c]*100]	100%

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 XII** and the Philippine Government Electronic Procurement System.

IN WITNESS WHEREOF, I have hereunto affixed my signature on January 2, 2021 in Korondal City, Philippines


ATTY. ERLAN P. DELUVIO
OIC Regional Director

SUBSCRIBED AND SWORN to before me this JAN 27 2021 in Korondal City, Philippines, with affiant exhibiting me his/her government ID issued on January 27, 2021 at Korondal City, Philippines.

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JOSE D. BARROSO
Notary Public
Notarial Commission No. 494
Regional Trial Court of Korondal
PTR No. 416873 Korondal City
Roll No. 30209 TIN 195 534 508
MCLE # 0061900/ 01-17-19