



COMMISSION ON HUMAN RIGHTS

Caraga Region

CERTIFICATION Undertaking of Early Procurement Activities (EPA)

I hereby certify that **COMMISSION ON HUMAN RIGHTS, Caraga** 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	3,770,903.65
b. Less: Exclusions ²	3,770,903.65
c. Total Value of eligible EPA projects [c=(a-b)]	0
d. Amount of Successful ³ 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. 2020-1, 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, Caraga and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 26th day of January 2021 in Butuan City, Agusan del Norte, Philippines.

ATTY. JEREFÉ D. TUBIGON – BACANG
Regional Human Right Director

SUBSCRIBED AND SWORN to before me this 26th day of January 2021, in Butuan City, Agusan del Norte, Philippines, with affiant exhibiting me her CHR ID with No. 10-0008 issued at CHR Office, Quezon City, Philippines.

NOTARY PUBLIC

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ATTY. RESHIEL B. CALIPAYAN-CASEÑAS
NOTARY PUBLIC
UNTIL DECEMBER 31, 2020
PTR NO. 0768390 01-05-21 CBR
IBP NO. 122357 01-05-21
ROLL NO. 66737 05-23-2017
MCLE NO. VI-0007847
TIN 948-778-634

BP # 3795

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.