## CERTIFICATION

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

I hereby certify that Iwahig Prison and Penal Farm did not conduct Early Procurement Activities (EPA) since the bulk of eligible Procurement Projects are Centrally Procured at the National Headquarters (NHQ), Bureau of Corrections, in compliance to the Memorandum dated 28 November 2019 signed by the Director General stating that to ensure the smooth flow of Procurement, PDL provisions and other supplies and materials for operations of different OPPFs shall be centrally procured which comprises 77.29% of the total value of eligible procurement processes.

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 2021, of the Administrative Order no. 25 Inter-Agency Task Force on the Harmonization of the 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 Bureau of Corrections and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 12 January 2022 in Puerto Princesa City Palawan, Philippines.

CSEPT JOEL R CALVELO
Acting Superintendent 4Iwahig Prison and Penal Farm

**SUBSCRIBED AND SWORN** to before me thilp 1 - 24 - 22, in Puerto Princesa City, Palawan, Philippines, with affiant exhibiting me his BUCOR I.D issued on \_\_\_\_\_\_at \_\_\_\_\_.

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B.M. NO. 3795

PTR NO. 0388617/01-03-2022 IBP NO. 001822/10-29-2019

ROLL NO. 32126

MCLE COMPLIANCE NO. VI-0025887/4-29-2016