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 then 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 approximately 89.42 % of the total value of eligible procurement processes.

This Certification is issued 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 2023, 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. 2023-1, 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 15 January 2024 in Puerto Princesa City Palawan, Philippines

GARY GARCIA, RCrim, MSCA
Corrections Chief Inspector
Superintendent |
Iwahig Prison and Penal Farm

SUBSCRIBED AND SWORN to before me this 124 JAN 2024, in Puerto Princesa City, Palawan, Philippines, with affiant exhibiting me his BUCOR I.D issued on 5/29/2023 at Marin Mari

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ATTY. RYAN NELSON M. DELA TORRE Notary Public for Puerto Princesa City & Palewan

> Until December 31, 2024 Roll No. 85409: NPL No. 2023-068

PTR NO. 1908699 / January 4, 2024 / PPC

IBP NO. 397489 / January 4, 2024 / PPC MCLE Compliance: valid until 04/14/2025