

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

I hereby certify that Bureau of Corrections, San Ramon Prison and Penal Farm has [successfully / not successfully] undertaken Early Procurement Activities (EPA) 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	Total Amount
a. Total Amount in Indicative APP	95,897,546.00
b. Less Exclusive (Repeat Order, Shopping, NP-Emergency Cases, NP-Take-Over Contracts, NP-Small Value Procurement)	6,159,046.87
c. Total Value of eligible EPA projects [c=a-b]	89,738,499.13
d. Amount of Successful EPA projects	45,182,430.00
e. Percentage of Successful EPA [e=d/c]*100]	50.35%

This Certification is being made in compliance with the General Administrative 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 harmonizing 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 attest to the accuracy of all information contained herein based on the available records and information contained herein based on available records and information that can be verified with the **Bureau of Corrections, San Ramon Prison and Penal Farm** and Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on _____, in Zamboanga City, Philippines.



C/SUPT JHAERON L LACABEN

Acting Superintendent / Head of Procuring Entity

JAN 28 2021

SUBSCRIBED AND SWORN to before me, this _____, Zamboanga City, with affiant exhibiting me his/her Bureau of Corrections, issued on _____, at San Ramon prison and Penal Farm Zamboanga City, Philippines.

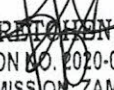
Notary Public

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Series of 2021


ATTY. HAYDEE GRETCHEN G. PANGANIBAN
 NOTARIAL COMMISSION NO. 2020-002; UNTIL 12/31/2021
 PLACE OF COMMISSION: ZAMBOANGA CITY
 NO. 45 G/F BLANCO BLDG. NS VALDEROSA ST., Z.C.
 IBP NO: 121006; 12/23/2020 ROLL NO. 62722; 05/06/2014
 PTR NO. 2164147; 12/23/2020, ZAMBOANGA CITY

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.



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
SAN RAMON PRISON AND PENAL FARM
Barangay Talisayan, Zamboanga City



Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program / Project	PMO/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated budget (Php)			Remarks (Brief Description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing		Total	MOOE	CO	
2021-004	Supply and delivery of Petroleum Fuel, Oil and Lubricants (POL) products for FY 2021	General Service Unit	Public Bidding	12/17/2020	01/11/2021	01/14/2021	On-going	GoP FY 2021	2,669,430.00	2,669,430.00	N/A	On-Going (Resolution No. 2021-01-044, to award the Lot-2 & Lot-3, Resolution No. 2021-01-045 Re-Bid of Lot-1)
2021-010	Food Subsistence for PDL confined at Bureau of Corrections 2021 (Lot-12) Centralized Procurement	General kitchen SRPPF	Public Bidding	12/07/2020	12/28/2020	On-going	On-going	GoP FY 2021	44,943,000.00	44,943,000.00	N/A	On-going (BAC Resolution No. 2021-005)
2021-010	PDL Food Subsistence for January (01-10, 2021 Only)	General kitchen SRPPF	(NP-Emergency Procurement)	N/A	N/A	N/A	12/31/2020	GoP FY 2021	1,467,046.00	1,467,046.00	N/A	Resolution No. 2020-12-133 (See Attached Contract)
Prepared By:				Recommending Approval:				Approved By:				
 CO2 JEROME M. ROJAS BAC Secretariat				 C/TSINSF EVANGELINE ORPIANO Chairperson, BAC				 C/SUPT JHAERON L. LACABEN Acting Superintendent / Head of the Procuring entity				