



Republic of the Philippines  
 Department of Justice  
**BUREAU OF CORRECTIONS**  
**Sablayan Prison and Penal Farm**  
 Occidental Mindoro



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

I hereby certify that the BUREAU OF CORRECTIONS – Sablayan Prison and Penal Farm has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurements 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 (P)
a. Total Amount in the Indicative APP <i>(eligible procurement projects)</i>	84,206,350.00
b. Less: Exclusions <i>(Repeat Order, Shopping, Small Value, Emergency Cases, Take over of Contract)</i>	4,790,500.00
c. Total Value of eligible EPA projects [c=(a-b)]	79,415,850.00
d. Amount of Successful EPA projects	73,430,700.00
e. Percentage of Successful EPA [e=(d/c)*100]	<u>92.46%</u>

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 BUREAU OF CORRECTIONS and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on the 28<sup>th</sup> day of JANUARY 2021 in SABLAYAN, OCCIDENTAL MINDORO, Philippines.

**CSINSP JAYFERSON G BON-AS**  
 Acting Superintendent, SPPF

**SUBSCRIBED AND SWORN** to before me this 29<sup>th</sup> day of JANUARY 2021, in SABLAYAN, OCCIDENTAL MINDORO, Philippines, with affiant exhibiting his PROFESSIONAL DRIVER’S LICENSE issued on AUGUST 10, 2019 at TERESA RIZAL.

NOTARY PUBLIC

Doc. No. 996  
 Page No. 47  
 Book No. 58  
 Series of 101

**ATTY. MELVIN M. BACAYANAN**  
 NOTARY PUBLIC  
 UNTIL DECEMBER 2021  
 ATTORNEY'S BULL NO. 68003  
 IBP NO. 010910  
 PTR NO. 0625052  
 MCLE COMPLIANCE NO. VI-0016804  
 VALID UNTIL APRIL 14, 2022