



BUREAU OF CORRECTIONS
LEYTE REGIONAL PRISON
LRP Reservation, Brgy. Cagbolo, Abuyog, Leyte, 6510



Annex "A-1"

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the BUREAU OF CORRECTIONS – Leyte Regional Prison has not undertaken Early Procurement Activities (EPA) / for eligible Procurement Projects based on the Agency’s Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2024 in the following amounts:

Table with 2 columns: Description, Total Amount (in Php). Rows include: a. Total Amount in Indicative App based on NEP (Php 99,476,000.00), b. Less Exceptions, c. Total Amount of Eligible Procurement Projects [c=(a-b)], d. Amount of Successful EPA projects, e. Percentage of Successful EPA [e=(d/c)*100]

Our agency was not able to undertake EPA due to the issued memorandum order by our Director General, USEC GERALD Q BANTAG, dated 28 November 2019, ordering all OPPF’s to follow Centralized Procurement Process (attached is the copy of the memorandum for reference). Since most of our Eligible Procurement Projects are covered under the said order, public bidding for EPA can only be conducted by the National Head Quarters Bids and Awards Committee (NHQ-BAC) at Muntinlupa City.

This certification is being made in compliance with 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 National Government Performance Monitoring, Information and Reporting Systems.

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 – Leyte Regional Prison and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 22nd day of January 2024 in Leyte Regional Prison, Brgy. Cagbolo, Abuyog, Leyte, Philippines

C/SUPT ALFREDO A DEVARAS JR
Superintendent

Subscribed and sworn to before me this 22nd day of January 2024, in Abuyog, Leyte, Philippines, with affiant exhibiting me his issued on at

Notary Public
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Page No. 35
Book No. XLII
Series of 2024

ATTY. YZABEL EDEN M. BERTUMEN-LERIOS
NOTARY PUBLIC
For Lapaz, Mayoga, MacArthur, Abuyog and Javier, Leyte
NC No. 11-22-01, until December 31, 2024
Roll of Attorney’s No. 72852
PTR No. 8967357, 01/02/2024, Abuyog, Leyte
IBP OR No. 384935 issued on 01/02/2024
Compliance No. VII-0001134 until 04/14/2025

+639064425824
www.bucor.gov.ph | lrptcs@bucor.gov.ph Bito, Abuyog, Leyte





**BUREAU OF CORRECTIONS
LEYTE REGIONAL PRISON**
LRP Reservation, Brgy. Cagbolo, Abuyog, Leyte, 6510



CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that Leyte Regional Prison did not conduct Early Procurement Activities (EPA) since the bulk 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 66.48% 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 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. 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 affix my signature on 22nd day of January 2024 in Leyte Regional Prison, Brgy. Cagbolo, Abuyog, Leyte, Philippines.

[Signature]
C/SUPT ALFREDO A DEVARAS JR
Superintendent
Leyte Regional Prison

SUBSCRIBED AND SWORN to before me this 22nd day of January 2024, in Abuyog, Leyte, Philippines, with affiant exhibiting me his _____ issued on _____ at _____.

[Signature]
ATTY. YZABEL EDEN M. BERTUMEN-LERIOS
NOTARY PUBLIC
For Lapaz, Mayonaga, MacArthur, Abuyog and Javier, Leyte
NC No. 11-22-01, until December 31, 2024
Roll of Attorney's No. 72852
PTR No. 8967057, 01/02/2024, Abuyog, Leyte
IBP OR No. 384935 issued on 01/02/2024
MCLE Compliance No. VII-0001134 until 04/14, 2025
473 Osmeña St. Brgy. Bito, Abuyog, Leyte

Notary Public

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BAGONG PILIPINAS

+639064425844
www.bucor.gov.ph | lrpctos@bucor.gov.ph



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