



Republic of the Philippines  
 Department of the Interior and Local Government  
**BUREAU OF JAIL MANAGEMENT AND PENOLOGY**  
**CARAGA REGIONAL OFFICE**  
 P-2 Upper Doongan, Butuan City  
 Email Address: bjmpocaraga@bjmp.gov.ph



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

I hereby certify that the **BJMP Caraga Regional Office** has **successfully** undertaken Early Procurement Activities 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 2023 in the following amounts:

Description <sup>1</sup>	Total Amount (39,042,984.86)
Total Amount in Indicative APP	39,042,984.86
Total Value of eligible EPA projects [c=(a-b)]	39,042,984.86
Amount of Successful <sup>2</sup> EPA projects	22,701,706.25
Percentage of Successful EPA [e=(d/c) *100]	<b>58.15%</b>

*[Include in this portion an additional paragraph detailing the reason and justification, should the agency was not able to achieve 50%.]*

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 2022, 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 **BJMP Caraga Regional Office Website** and the Philippine Government Electronic Procurement System.

IN WITNESS WHEREOF, I have hereunto affixed my signature on December 16, 2022, in Butuan City, Agusan del Norte, Philippines.

**JCSUPT MARIA IRENE A ESQUINAS**  
 Regional Director of the Jail Bureau  
 Head of Procuring Entity

SUBSCRIBED AND SWORN to before me this DEC 20 2022, in Butuan City, Philippines, with affiant exhibiting me his/her GOVERNMENT-ISSUED ID # BN6-22-A036932 issued at QUEZON CITY.

NOTARY PUBLIC

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 Book No. 654 Series of 2022.

**ATTY. NELBERT T. POCULAN**  
 NOTARY PUBLIC  
 UNTIL DECEMBER 31, 2022  
 RM. 103, C&C BLDG.  
 J.C. AQUINO AVE., BUTUAN CITY  
 ROLL NO. 31274  
 SERIAL NO. 15-01-2020  
 IBP NO. 226379, 06-07-2022, BUTUAN CITY  
 PTR NO. 2180001, 02-04-2022, BUTUAN CITY  
 TIN NO. 144-461-735  
 MCLE COMPLIANCE NO. VI-0007794  
 ISSUED ON MARCH 12, 2018, AT PASIG CITY  
 EXTENDED UNTIL DECEMBER 31, 2022  
 PURSUANT TO R.M. NO. 3795

<sup>1</sup> Amount and values refer to the Approved Budget for the Contract.

<sup>2</sup> 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.