



Republic of the Philippines
 NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
POLICE REGIONAL OFFICE 10
 Camp 1 Lt Vicente G Alagar, Cagayan de Oro City



CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that POLICE REGIONAL OFFICE 10 has successfully undertaken Early Procurement Activities for at least 100% of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program for Fiscal Year 2021 in the following amounts:

| Description | Total Amount* (in Php) |
|---------------------------------------------------|---------------------------|
| a. Total Amount in Indicative APP | 6,693,000.00 |
| b. Less Exclusions | 0.00 |
| c. Total Value of Eligible EPA projects [c=(a-b)] | 6,693,000.00 |
| d. Amount of Successful EPA projects | 6,693,000.00 |
| e. Percentage of Successful EPA [e=(d/c)*100] | 100% |

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 POLICE REGIONAL OFFICE 10 and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on ____ day of January, 2021 in Cagayan de Oro City, Philippines.

PBGEN ROLANDO B ANDUYAN
 Regional Director

SUBSCRIBED AND SWORN to before me this JAN 28 2021 day of January, 2021 in Cagayan de Oro City, Philippines, with affiant exhibiting me his PNP ID issued on _____ at Camp Crame, Quezon City.

NOTARY PUBLIC

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 Series of 2021

ATTY. JUNALD J RUBINO
 Notary Public
 Until December 31, 2021
 PTR No. 5131313, 1/7/20
 IBP No. 109328, 1/13/2020, Mis. Or.
 Attorneys Roll No. 6186
 MCLE Compliance No. VI-0000810
 Issued on September 29, 2019
 NC-2017-057



Republic of the Philippines
NATIONAL POLICE COMMISSION
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POLICE REGIONAL OFFICE 10
Camp 1Lt Vicente G Alagar, Cagayan de Oro City



January 11, 2021

ATTY. ROWENA CANDICE M. CRUZ

Executive Director V
GPPB Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear Atty. Cruz:

The Police Regional Office 10 Bids and Awards Committee (PNP PRO10 BAC) respectfully submit to your Office the Certification on the Undertaking of Early Procurement for at least 50% of the Total Value of Eligible Procurement Projects included in the proposed budget of NEP 2021 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.

Rest assured of the PNP's unwavering support to your agency's programs.

Very truly yours,


ROLANDO B ANDUYAN
Police Brigadier General
Regional Director/HOPE



Republic of the Philippines
 NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
POLICE REGIONAL OFFICE 10
 Camp 111 Vicente G Alagar, Cagayan de Oro City



(Police Regional Office 10) Indicative Annual Procurement Plan for FY 2021

| Code (PAP) | Procurement Program/Project | FUND | Mode of Procurement | Schedule for Each Procurement Activity | | | Contract Signing | Source of Funds | Estimated Budget (PHP) | | Remarks (brief description of) |
|------------------------------|-----------------------------------------------|------------------------------------|---------------------|----------------------------------------|---------------------|------------------------------|-------------------------------------|----------------------|------------------------|--------------|-----------------------------------|
| | | | | Availability of BIRRF | Sub/Opening of Bids | Police of Award | | | Total | MOOE | |
| CAPITAL OUTLAY | | | | | | | | | | | |
| CONSTRUCTION PROJECTS | | | | | | | | | | | |
| | Construction of Standard APC Building Unit 2K | Regular Allocation of Funds (RAFC) | Public Bidding | November 3-10, 2020 | November 23, 2020 | Unset release from PNP-OR-RO | Government of the Philippines (GoP) | 16,000,000.00 | | 5,000,000.00 | |
| TOTAL | | | | | | | | 16,000,000.00 | 5,000,000.00 | | |

Prepared by:

[Signature]

ROLAND C. BATOLAN
 Police Lieutenant Colonel
 ADC, RURO/REBAC Head Secretariat

Recommended Approval:

[Signature]

FERDINAND A. SIFUENTES
 Police Brigadier General
 ORDA/Chairman, RBAC

Approved:

[Signature]

ROLANDO B. JARDUY III
 Police Brigadier General
 RO, PR/Chief of Procuring Entity