



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



**CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY  
 PROCUREMENT ACTIVITIES**

I hereby certify that the **POLICE REGIONAL OFFICE 10** has successfully 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 2022 in the following amounts.

| <b>Description</b>   | <b>Total Amount<br/>(in PhP)</b> |
|--|----------------------------------|
| a. Total Amount in Indicative APP based on NEP             | PhP40,077,094.07                 |
| b. Less: Exceptions  | 0.00                             |
| c. Total Amount of Eligible Procurement Projects [c=(a-b)] | PhP40,077,094.07                 |
| d. Amount of Successful EPA Projects                       | PhP40,077,094.07                 |
| e. Percentage of Successful EPA [e=(d/c)*100]              | 100%                             |

This Certification is being made in compliance with 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.

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 January 28, 2022 in Cagayan de Oro City, Philippines.

**BENJAMIN C ACORDA, JR.**  
 Police Brigadier General  
 Regional Director

SUBSCRIBED AND SWORN to before me this 28 JAN 2022 in Cagayan de Oro City, Philippines, with affiant exhibiting me his/her PNP Issued ID No. 20F08000073 issued on June 8, 2020 at Camp Crame, Quezon City.

NOTARY PUBLIC

Doc No. 334  
 Page No. 07  
 Book No. 10  
 Series of 2022

**ATTY. MICHAEL B. MADRID**  
 Notary Public  
 Until June 30, 2022 per B.M. No. 3795  
 PTR No. 5226358, 01/06/2022  
 IBP Lifetime No. 014652  
 Attorney Roll No. 61056  
 MCLE Compliance No. VI-0030154  
 Issued on January 23, 2020