



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 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 2023 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	Php33,360,399.50
b. Less: Exceptions	0.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	Php33,360,399.50
d. Amount of Successful EPA Projects	Php26,194,399.50
e. Percentage of Successful EPA [e=(d/c)*100]	78.52%

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 Police Regional Office 10 and the Philippine Government Electronic Procurement System.

JAN 30 2023


IN WITNESS HEREOF, I have hereunto affixed my signature on January _____, 2023 in Cagayan de Oro City, Philippines.


LAWRENCE B. COOP
 Police Brigadier General
 Regional Director

SUBSCRIBED AND SWORN to before me this JAN 30 2023 day of 2023, 2023 in Cagayan de Oro City, Philippines, with affiant exhibiting to me his/her PNP Issued ID No. _____ issued on _____ at _____.

NOTARY PUBLIC

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 Series of 2022


ATTY. JUNALD J. RUBINO
 NOTARY PUBLIC
 Until December 31, 2024
 PTR No. 2308844, 12/5/2022, Mis. Or.
 IBP No. 241580, 12/5/2022, Mis. Or.
 Attorney's Roll No. 61865
 MCLE Compliance No. VII-0014164
 Valid until April 14, 2025