

## CERTIFICATE of COMPLIANCE

### Early Procurement Activities (EPA)

I hereby certify that POLICE REGIONAL OFFICE CALABARZON 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 2021 In the following amounts:

Description	Total Amount
a. Total Amount in Indicative APP	Php 6,692,000.00
b. Less: Exclusions	-
c. Total Value of Eligible EPA Projects	6,692,000.00
d. Amount of Successful EPA Projects	6,692,000.00
e. Percentage of Successful EPA Projects	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 CALABARZON and the Philippine Government Electronic Procurement System.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on 27<sup>th</sup> day of January 2021 in Calamba City, Laguna Philippines.

  
**FELIPE R NATIVIDAD**  
 Police Brigadier General  
 Regional Director

**SUBSCRIBED AND SWORN** to before me the JAN 27 2021, in SANTA ROSA CITY, LAGUNA, Philippines, with affidavit exhibiting me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

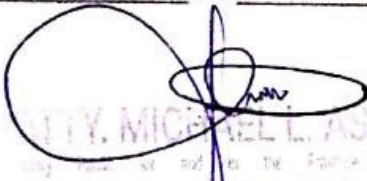
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**ATTY. MICHAEL L. ASUTEN**  
 Notary Public and in the Province of Laguna  
 at: 1st Floor, Capena Bldg., Tagapu, Santa Rosa City, Laguna  
 Legal Commission until June 30, 2021  
 Professional Tax Return Number: 4135112, issued on 01/24/2021  
 Board of Santa Rosa City, Laguna 7 Roll of Attorneys Number: 52221  
 P.O. Box 1979, issued on 12/28/2020 and 12/31/2021, Laguna Chapter  
 Registration No. 11-0002176, and April 14, 2022, issued on 01/27/2022