



Republic of the Philippines
Department of the Interior and Local Government

**BUREAU OF JAIL MANAGEMENT AND PENOLOGY
REGIONAL OFFICE VI**

2nd and 3rd Floor, Ignies Place Bldg., Brgy. Buhang, Jaro, Iloilo
Trunkline: (033) 338-2847



**CERTIFICATE OF COMPLIANCE
Early Procurement of Activities**


I Hereby Certify that **BUREAU OF JAIL MANAGEMENT AND PENOLOGY REGION VI** has successfully undertaken Early Procurement Activities for eligible Procurement Projects base on agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program (NEP) for Fiscal Year 2024 in the following amount:

- a. Total amount in Indicative APP base on NEP : 286,325,300.40
- b. Less Exemption : 275,525,300.40
- c. Total amount of Eligible Procure Projects : 10,800,000.00
- d. Amount of Successful EPA : 10,404,331.50
- e. Percentage of successful EPA : 96.31 %

This certification is being made in compliance with the General Administration and Support Services Target (1) of the Guidelines on the Grant of the Performance- Based Bonus for Fiscal Year 2024 in the Administrative Order No.25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2018-1.

The undersigned attest to accuracy of all information contained herein base on available record and information that can be verified with the **BUREAU OF JAIL MANAGEMENT AND PENOLOGY REGION VI** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on December 19, 2023 in Iloilo City, Province of Iloilo, Philippines


SIMEON S DOLOJO JR, DSC, MPA
Jail Chief Superintendent
Jail Director of the Jail Bureau

DEC 26 2023 ILOILO CITY

SUBSCRIBED AND SWORN to before me this _____ in _____, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____

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DENNIS D. JUANON
NOTARY PUBLIC
UNTIL DECEMBER 31, 2023
NOTARIAL COMMISSION NO. 46
PTLR. A.F. LOPEZ BLDG., IZNART ST., ILOILO CITY
IBP NO. 253697/12-27-2022/ PASIG CITY
PTR NO. 8081353/01-03-2023/ILOILO CITY
ROLL NO. 26173-MCLEE NO. VII-002597

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