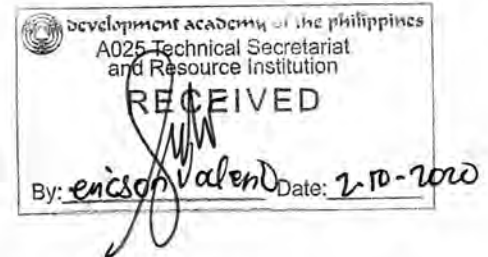


31 January 2020

A025 Secretariat

4B Floor, Development Academy of the Philippines
DAP Bldg., San Miguel Avenue, Pasig City
Contact numbers: (02) 8400-1469, 8400-1490, 8400-1582
Fax number: (02) 631-2139
Email: ao25secretariat@dap.edu.ph



Subject: Certificate of Non-Undertaking of Early Procurement for at least 50% of Goods and Services for Fiscal Year 2020

Dear Sir/ Maám:


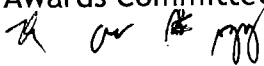
Relative to Section 5.4(f) of the Administrative Order (AO) 25 Inter-Agency Task Force (IATF) Memorandum Circular (MC) No. 2019-1¹, this is to certify that Power Sector Assets and Liabilities Management (PSALM) Corporation did not undertake Early Procurement Activities (EPA) for Fiscal Year 2020 since it is not part of the National Expenditure Program (NEP).


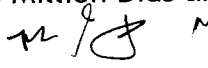
In view thereof, compliance with the following requirements under the General Administration and Support Services and Good Governance Conditions prescribed under AO 25 IATF MC No. 2019-1 is not applicable to PSALM:

Requirements	Validating Agency
<i>General Administration and Support Services (GASS)</i>	
1. Submission of Indicative FY 2020 APP-non CSE	GPPB-TSO
2. Undertaking of Early Procurement for at least 50% of goods and services	GPPB-TSO
<i>Good Governance Conditions (GGCs)</i>	
1. Posting of Indicative FY 2020 APP-non CSE in the Transparency Seal	DBM-OCIO
2. PhilGEPS Posting (transactions above P1,000,000 and with December 31, 2019 as cut-off), including the Early Procurement of FY 2020 Non-CSE items.	PhilGEPS

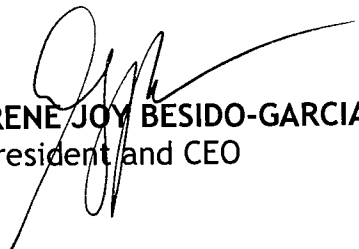
¹ Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year (FY) 2019 under Executive Order No. 80, s., 2012 and Executive Order No. 201, s., 2016
(Undertaking of Early Procurement for at least 50% of the value of goods and services based on the departments/agency's budget submitted to the Congress consistent with the NEP)

Very Truly Yours,


MARIA LYN G. ALBITO
Chairperson
Single Bids and Awards Committee



HELENA C. TOLENTINO
Chairperson
PhP50 Million Bids and Awards Committee


Noted by:


IRENE JOY BESIDO-GARCIA
President and CEO



In following-up, pls. cite DMS ref #

2020-ACM-0016527

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

ACKNOWLEDGEMENT RECEIPT

The **DEPARTMENT OF BUDGET AND MANAGEMENT** hereby acknowledges the receipt of your letter/request which has been uploaded to the DBM-Document Management System and routed to the appropriate office/s with the following information:

Sender: PSALM - PERSONAL DELIVERY

Document Title: PSALM- CERTIFICATE OF NON-UNDERTAKING OF EARLY PROCUREMENT FOR AT LEAST 50% OF GOODS AND SERVICES FOR FISCAL YEAR 2020

Document Reference No: 2020-ACM-0016527

Date and Time Uploaded: Monday, February 10, 2020 12:25:54 PM

Uploaded By: RECEIVING APRIL DUMALAO

Routed To: Office of Asec Magsino - JOYCE ANN C. TAN

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31 January 2020

Mr. CLARITO ALEJANDRO D. MAGSINO
Assistant Secretary
Department of Budget and Management
Boncodin Hall, General Solano St.,
San Miguel, Manila
Trunkline: 8657-3300

**Subject: Certificate of Non-Undertaking of Early Procurement
for at least 50% of Goods and Services for Fiscal Year
2020**

Dear Mr. Magsino:

Relative to Section 5.4(f) of the Administrative Order (AO) 25 Inter-Agency Task Force (IATF) Memorandum Circular (MC) No. 2019-1¹, this is to certify that Power Sector Assets and Liabilities Management (PSALM) Corporation did not undertake Early Procurement Activities (EPA) for Fiscal Year 2020 since it is not part of the National Expenditure Program (NEP).

In view thereof, compliance with the following requirements under the General Administration and Support Services and Good Governance Conditions prescribed under AO 25 IATF MC No. 2019-1 is not applicable to PSALM:

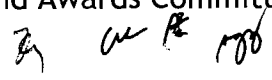
Requirements	Validating Agency
<i>General Administration and Support Services (GASS)</i>	
1. Submission of Indicative FY 2020 APP-non CSE	GPPB-TSO
2. Undertaking of Early Procurement for at least 50% of goods and services	GPPB-TSO
<i>Good Governance Conditions (GGCs)</i>	
1. Posting of Indicative FY 2020 APP-non CSE in the Transparency Seal	DBM-OCIO
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¹ *Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year (FY) 2019 under Executive Order No. 80, s., 2012 and Executive Order No. 201, s., 2016 (Undertaking of Early Procurement for at least 50% of the value of goods and services based on the departments/agency's budget submitted to the Congress consistent with the NEP)*

Very Truly Yours,

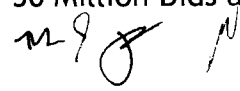

MARIA ILYN G. ALBITO
Chairperson

Single Bids and Awards Committee

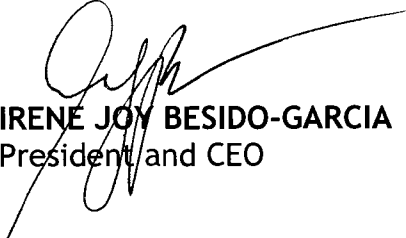



HELENA C. TOLENTINO
Chairperson

Php50 Million Bids and Awards Committee



Noted by:


IRENE JOY BESIDO-GARCIA
President and CEO

31 January 2020

Atty. ROWENA CANDICE M. RUIZ
Executive Director
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City 1605



Subject: Certificate of Non-Undertaking of Early Procurement for at least 50% of Goods and Services for Fiscal Year 2020

Dear Atty. Ruiz:

Relative to Section 5.4(f) of the Administrative Order (AO) 25 Inter-Agency Task Force (IATF) Memorandum Circular (MC) No. 2019-1¹, this is to certify that Power Sector Assets and Liabilities Management (PSALM) Corporation did not undertake Early Procurement Activities (EPA) for Fiscal Year 2020 since it is not part of the National Expenditure Program (NEP).

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Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE



This is to acknowledge receipt of the following:

SENDER : Power Sector Assets & Liabilities Management Corporation
DOCUMENT TITLE : Submission of Certificate of Non-Undertaking of Early Procurement for FY 2020
CONTENT : 2 page/s
EMAIL ADDRESS : -
DATE & TIME : Monday, 10 February 2020 02:36 pm
UPLOADED BY : TCBasilio
ROUTED TO : Performance and Monitoring Division

The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

To follow-up on the status of the document, please call telephone nos.(02) 900 6741 to 44 and use the reference number indicated below.


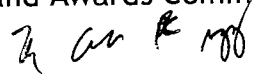
Reference No: 2020-TSO-0210-61682



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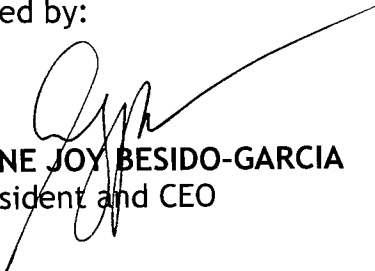


Very Truly Yours,


MARIA ILYN G. ALBITO
Chairperson
Single Bids and Awards Committee



HELENA C. TOLENTINO
Chairperson
Php50 Million Bids and Awards Committee


Noted by:


IRENE JOY BESIDO-GARCIA
President and CEO