

26 January 2022

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: Certification of Exception from Early Procurement Activities for Fiscal Year 2022

Dear Atty. Ruiz:

Relative to Section 5.6(e) of the Administrative Order (AO) 25 Inter-Agency Task Force (IATF) Memorandum Circular (MC) No. 2021-2¹, please be informed that Power Sector Assets and Liabilities Management (PSALM) Corporation has not undertaken Early Procurement Activities (EPA) for Fiscal Year 2022. The budget appropriations allocated to PSALM in the National Expenditure Program (NEP) amounting to Eight Billion Pesos (PHP8,000,000,000.00) is intended only for payment of stranded contract costs and stranded debts transferred to and assumed by PSALM, including anticipated shortfalls in accordance with Section 4 of R.A. No. 11371².

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. 2021-2 is not applicable to PSALM:

Requirements	Validating Agency
<i>General Administration and Support Services (GASS)</i>	
1. Submission of Indicative FY 2022 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 2022 APP-non CSE in the Transparency Seal	DBM-OCIO
2. PhilGEPS Posting (transactions above P1,000,000 and with December 31, 2021 as cut-off), including the Early Procurement of FY 2022 Non-CSE items	PhilGEPS

¹ Supplemental Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year (FY) 2021 under Executive Order No. 80, s., 2012 and Executive Order No. 201, s., 2016 (Undertaking of Early Procurement for at least 50% of the total value of eligible Procurement Projects included in the proposed budget of the department/agency in the NEP)

² Murang Kuryente Act

Very Truly Yours,



GLENN B. SANTOS
Chairperson
Single Bids and Awards Committee



MANUEL MARCOS M. VILLALON II
Chairperson
PhP50 Million Bids and Awards Committee

Noted by:



IRENE JOY BESIDO-GARCIA
President and CEO

CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **POWER SECTOR ASSETS AND LIABILITIES MANAGEMENT (PSALM) CORPORATION** has no eligible Procurement Projects for the conduct of Early Procurement Activities based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021, 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 PSALM Corporation and the Philippine Government Electronic Procurement System.


IN WITNESS WHEREOF, I have hereunto affixed my signature on 26th January 2022 in Quezon City, Philippines.


IRENE JOY BESIDO-GARCIA
President and CEO *mw*

SUBSCRIBED AND SWORN to before me this JAN 28 2022 January 2022, in Quezon City, Philippines, with affiant exhibiting me her Philippines Passport No. P0087701B issued on 03 January 2019 at DFA Manila.

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ATTY. TOMAS B. BAGA, JR.
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MCLE NO. VI-0028822
RCM BLDG. TIMOG COR. PANAY AVE. Q.C.