



Republic of the Philippines

**GOVERNMENT PROCUREMENT POLICY BOARD  
TECHNICAL SUPPORT OFFICE**



This is to acknowledge receipt of the following:

SENDER : Procurement Service - PhilGEPS  
DOCUMENT TITLE : Submission of Certificate of Compliance for Early Procurement Activities for FY 2020  
CONTENT : 2 page/s; with Attachment/s: Certificate of Early Procurement  
EMAIL ADDRESS : -  
DATE & TIME : Monday, 27 January 2020 12:10 pm  
UPLOADED BY : TCBasilio  
ROUTED TO : Performance and Monitoring Division

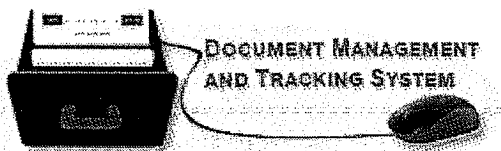
The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

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Reference No: 2020-TSO-0127-61029

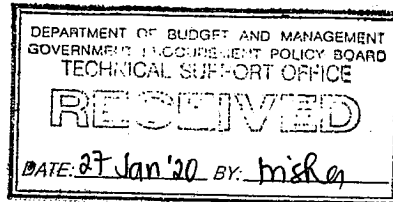
\*\*\* THIS RECEIPT IS SYSTEM GENERATED. NO SIGNATURE IS REQUIRED \*\*\*

Received by:





27 January 2020



**MEMORANDUM**

**TO :** **EXECUTIVE DIRECTOR ROWENA CANDICE M. RUIZ**  
 Executive Director V  
 Government Procurement Policy Board  
 Technical Support Office

**FROM :** **ROSA MARIA M. CLEMENTE**  
 Director for PhilGEPS, Procurement Service-DBM

**SUBJECT:** Certificate of Compliance for Early Procurement Activities

Respectfully submitting herewith the Certificate of Compliance under GASS Targets

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.

Thank you.

Thank you.

  
**ROSA MARIA CLEMENTE**

**ROSA MARIA CLEMENTE**



**ANNEX A**

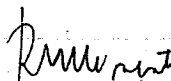
**CERTIFICATE OF COMPLIANCE**  
**Early Procurement Activities**

I hereby certify that the **PROCUREMENT SERVICE** has not undertaken Early Procurement Activities, consistent with the National Expenditure Plan for Fiscal Year 2020, since Procurement Service operate on its own income and does not receive any allotment from the National Government.

This certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2019 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 the accuracy of all information contained herein based on available records and information that can be verified with the Procurement Service and the Philippine Electronic Procurement System.

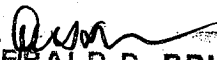
**IN WITNESS HEREOF**, I have hereunto affixed my signature on January 20, 2020 in Manila, Philippines.

  
**ROSA MARIA M. CLEMENTE**  
 Director – PHILGEPS

**SUBSCRIBED AND SWORN** to before me this January 20, 2020, in Manila, Philippines, with affiant exhibiting me his/her \_\_\_\_\_ ID issued on \_\_\_\_\_ at Manila.

NOTARY PUBLIC

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**ATTY. RICKEE GERALD D. BRIEVA**  
 NOTARY PUBLIC CITY OF MANILA  
 ROLL NO. 65624 IBP LIFETIME NO. 015244  
 MCLE COMP. NO. VI-904684-04-14-2022  
 PTR NO. 9062442 FOR 2020 12-02-2019 MLA.  
 NOTARIAL COMM. NO. 2019-025 UNTIL DEC.31,2022  
 818 BALAYA ST. TONDO MLA.