


CERTIFICATE OF COMPLIANCE Early Procurement Activities

I hereby certify that the **Philippine Competition Commission (Commission)** has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan for Fiscal Year 2020.

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 on National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the Commission and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on 31 January 2020 in Quezon City, Philippines.


Kenneth V. Tanate, PhD
Executive Director and
Head of Procuring Entity

JAN 31 2020

SUBSCRIBED AND SWORN to before me, this _____, in Quezon City, Philippines, with affiant exhibiting his _____ with No. _____ issued on _____ at _____.

Doc. No. 152;
Page No. 30;
Book No. ✓;
Series of 2020.


ATTY. YOLANDA O. ALFONSO
NOTARY PUBLIC
Until December 31, 2020
PTR No. 9100622 C-1-8-19
IBP No. 067449
ADM. MATTER No. NP-203 (201902020)
Roll No. 17738
MCLE EXEMPTED
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Summary of PCC Early Procurement Activities (EPA) for C.Y. 2020

APP Code	Purchase Request (PR) No.	Procurement Project	Is this an Early Procurement Activity? (Yes/No)	Approved Budget for the Contract (Based on the indicative APP 2020)	Mode of Procurement	EPA Conditions				EPA Compliance	Approved Budget for the Contract (Based on the Purchase Request)
						Included in the Indicative APP (consistent with NEP)	Applicable Mode of Procurement Used	BAC Recommended Award on/before approval & effective of GAA	NOA/Contract/NTP posted on/before 31 January 2020		
EO 07-02	2020-00-0008	Consulting Services for Issues Papers on priority sectors - 1	YES	₱2,500,000.00	Competitive Bidding	✓	✓	✗	✗	✗	₱2,500,000.00
EO 19-04	2020-00-0011	National Awareness Survey - Government Entities	YES	₱4,800,000.00	Competitive Bidding	✓	✓	✗	✗	✗	₱4,800,000.00
EO 04-05	2020-00-0010	Consulting Services for Rapid Survey & FGDs	YES	₱1,980,000.00	Competitive Bidding	✓	✓	✗	✗	✗	₱1,980,000.00
CKMO:KMD 12-18	2020-00-0006	Provision for Consultancy Services for the Development of Coffee Table Book	YES	₱2,100,000.00	Competitive Bidding	✓	✓	✗	✗	✗	₱2,100,000.00
AO:GSD 01-06-04-15	2020-00-0024	Provision of Photocopy Services	YES	₱700,000.00	Competitive Bidding	✓	✓	✗	✗	✗	₱700,000.00
AO:GSD 01-06-05-16	2020-00-0014	Provision of Fleet Card (Fuel) Services including lubricants	YES	₱2,300,000.00	Competitive Bidding	✓	✓	✗	✗	✗	₱2,297,700.00
AO:GSD 01-06-04-05	2020-00-0012	Provision of Security Services (2 Security Guards)	YES	₱1,100,000.00	Competitive Bidding	✓	✓	✓	✓	Comply	₱1,100,000.00
AO:GSD 01-06-04-06; AO:GSD 01-06-04-41; AO:HRDD 07-10	2020-00-0018	Manpower Services Provider for the Administrative Support and General Services Personnel for C.Y. 2020	YES	₱12,137,183.33	Competitive Bidding	✓	✓	✓	✓	Comply	₱12,100,000.00
AO:GSD 01-06-09-37	2020-00-0015	Lease of Office Space for Additional PCC personnel (6 months)	YES	₱1,550,000.00	NP-53.10 Lease of Real Property and Venue	✓	✓	✗	✗	✗	₱1,550,000.00
CKMO TAD: 01-01	2020-00-005	Provision of Venue including Food and Accommodation for Competition in Developing Countries (with contingency)	YES	₱3,927,040.00	NP-53.10 Lease of Real Property and Venue	✓	✓	✓	✓	Comply	₱3,627,000.00
CKMO TAD: 02-35	-	Provision of Venue including Food and accommodation for Seminar/public fora for businesses 1 - MNCs (with contingency)	YES	₱237,600.00	NP-53.10 Lease of Real Property and Venue	✓	✓	✗	✗	✗	₱237,600.00
AO:ICTD 01-25	2020-00-0001	Provision of Internet Subscription (150mbps)	YES	₱2,150,000.00	Competitive Bidding	✓	✓	✓	✓	Comply	₱2,150,000.00
AO:ICTD 01-15; AO:ICTD 04-18	2020-00-0019	Provision of ICT Software Subscription (1)Network Security Modules, (2) Endpoint and Server Anti-Virus, (3) Cloud-Based Intrusion Detection System, (4) Back-up Software, (5) Adobe Subscription	YES	₱2,394,000.00	Competitive Bidding	✓	✓	✓	✓	Comply	₱2,393,637.00
AO:ICTD 04-16	2020-00-0022	Office365 Subscription	YES	₱4,830,000.00	NP-53.5 Agency-to-Agency	✓	✓	✓	✓	Comply	₱3,073,272.36
CKMO:KMD 10-24	2020-00-0021	Subscription of PaRR	YES	₱1,600,000.00	Direct Contracting	✓	✓	✓	✓	Comply	₱1,585,000.00

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						Included in the Indicative APP (consistent with NEP)	Applicable Mode of Procurement Used	BAC Recommended Award on/before approval & effective of GAA	NOA/Contract/NTP posted on/before 31 January 2020		
CKMO:KMD 10-25	2020-00-0020	Subscription of Euromonitor	YES	₱2,100,000.00	Direct Contracting	✓	✓	✓	✓	Comply	₱2,100,000.00
CKMO:KMD 10-27	2020-00-0007	Subscription of eSCRA	YES	₱17,200.00	Direct Contracting	✓	✓	✓	N/A (PhP50K and below)	Comply	₱7,150.00
CKMO:KMD 10-28	2020-00-0003	Subscription of CDAAsia	YES	₱85,000.00	Direct Contracting	✓	✓	✓	✓	Comply	₱85,000.00
CKMO:KMD 07-12; CKMO TAD: 02-35; CKMO	2020-00-0017	Procurement of CKMO Consolidated Collaterals for 2020 Trainings & Events	YES	₱1,397,750.00	Competitive Bidding	✓	✓	✗	✗	✗	₱1,267,250.00
AO:GSD 01-06-05-01	2020-00-0023	Provision of Services for the Repair, Maintenance and Transportation equipment for Motor Vehicles	YES	₱700,000.00	Competitive Bidding	✓	✓	✗	✗	✗	₱490,000.00
AO:GSD 01-06-04-08	2020-00-0013	Procurement of Communication Services - Landline	YES	₱1,250,000.00	Competitive Bidding	✓	✓	✗	✗	✗	₱1,250,000.00

Total APP (EPA): **₱49,855,773.33**

Total EPA Compliance (Value): **₱28,221,059.36**

EPA Rating (at least 50% of Value): **57%**

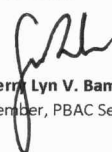
Prepared by:


Reviewed by:

Certified Correct by:

Recommending Approval:

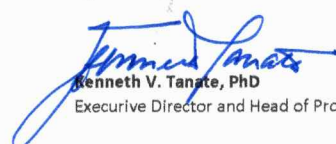
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