

## Republic of the Philippines Office of the President Philippine Sports Commission

### CERTIFICATION (No Early Procurement Activities)

- Pursuant to Section 2.7 of the Administrative Order (AO) 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2019-2 dated 12 November 2019, Heads of Procuring Entities shall submit to the Government Procurement Policy Board (GPPB) a certification under oath on the compliance with Early Procurement Activities requirement on or before 31 January 2020.
- 2. As stated in the Certification dated 29 January 2020 issued by our Budget Officer, Ms. Violeta R. Tuazon, the Philippine Sports Commission (PSC) did not conduct Early Procurement Activities for the Fiscal Year 2020 considering that it does not have any procurement project subject to early procurement requirement under the FY 2020 National Expenditures Program (NEP) submitted to Congress as indicated in PSC's 2020 Annual Procurement Plan. Copies of the Certification and PSC's FY 2020 APP are attached as Annexes A and B, respectively.
- 3. Notwithstanding the fact that the PSC has not undertaken early procurement as required by the Department of Budget and Management (DBM), the PSC assures that it complies with the timely procurement procedure as reflected in the APP for the Fiscal Year 2020 through the available corporate funds.
- 4. In lieu of submitting the Certificate of Compliance as required by Section 2.7 of AO 25 IATF MC No. 2019-2, the PSC is hereto submitting this Certification (Re: No Early Procurement Activities).
- 5. 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 under AO 25 IATF Memorandum Circular No. 2019-1 dated 3 September 2019.
- 6. The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the PSC and the Philippine Government Electronic Procurement System.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 30<sup>th</sup> day of January 2020 in the City of Manila, Philippines.

WILLIAM I. RAMIREZ Chairman

### JAN 3 1 2020

SUBSCRIBED AND SWORN to before me this 30<sup>th</sup> day of January 2019 at the City of Manila, Philippines, affiant exhibiting to me his TIN 110-509-197 as his competent evidence of identity.

Doc. No. \_\_\_\_\_; Page No. \_\_\_\_\_; Book No. \_\_\_\_\_; Series of 2020. ATTY, HENRY D. ADAS, NOTARY FUELLS, USTRIVES, 231, 2020 NOTARIAL CONNECTION 2020-2021 THE IBP NO. 20200 CLI/CB/2020 FALA

ROLL NO. 29679, TIN: 172-528-620

MCLE COMPL. NO. VII-0000165



# Republic of the Philippines Office of the President Philippine Sports Commission

#### CERTIFICATION

This is to certify that the Philippine Sports Commission (PSC) did not conduct any Early Procurement Activities for Fiscal Year 2020 considering that it does not have any procurement project subject to early procurement requirement under the FY 2020 National Expenditures Program (NEP) submitted to Congress as indicated in PSC's 2020 Annual Procurement Plan.

This Certification is issued this 30<sup>th</sup> day of January 2020 in the City of Manila, Philippines.

VIOLETA R. TUAZON Budget Officer