

Republic of the Philippines Office of the President

Philippine Sports Commission

CERTIFICATION Undertaking of Early Procurement Activities (EPA)

- 1. Pursuant to the General Administrative Support and Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020 of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, and the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019, 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 within thirty (30) after the approval of the General Appropriations Act (GAA).
- 2. As stated in the Certification dated 25 January 2021 issued by our Budget Officer, Ms. Violeta R. Tuazon, the Philippine Sports Commission (PSC) did not conduct Early Procurement Activities for the Fiscal Year 2021 considering that it does not have any procurement project subject to early procurement requirement under the FY 2021 National Expenditures Program (NEP) submitted to Congress as indicated in PSC's 2021 Annual Procurement Plan. Copy of the Certification is hereto attached as Annex A and made an integral part hereof.
- 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 2021 through the available corporate funds.
- In lieu of submitting the Certificate of Compliance as required by AO 25 IATF MC No. 2020-1, the PSC is hereto submitting this Certification.
- 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 2020 under AO 25 IATF Memorandum Circular No. 2020-1.
- 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 25th day of January 2021 in the City of Manila, Philippines.



SUBSCRIBED AND SWORN to before me this AN 2 7 2021 day of January 2021 at the City of Manila, Philippines, affiant exhibiting to me his TIN 110-509-197 as his competent evidence of identity.

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NRY D. ADASA

UNTIL DECEMBER 31, 2020

NOTARIAL COMMISSION 2020-097 MLA

IBP NO. 100820 - 01/03/2020, PASIG

PTR NO. 9124087 - 01/02/2020 MLA ROLL NO. 20078, TIN: 172-528-620 MCLE COMPL. NO. VII-0000165

URBAN DECA HOME MANILA, B-2, UNIT 355



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 2021 considering that it does not have any procurement project subject to early procurement requirement under the FY 2021 National Expenditures Program (NEP) submitted to Congress as indicated in PSC's 2021 Annual Procurement Plan.

This Certification is issued this 25th day of January 2021 in the City of Manila, Philippines.

VIOLETA R. TUAZON Budget Officer