

REPUBLIC OF THE PHILIPPINES PRESIDENTIAL COMMUNICATIONS OFFICE ATIONAL PRINTING OFFICE



records@npo.gov.ph facebook.com/OfficialNPO

Annex "A-2"

CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES

I hereby certify that the NATIONAL PRINTING OFFICE 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 2023, 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 NATIONAL PRINTING OFFICE and the Philippine Government Electronic Procurement Systems.

 WITNESS		I hav	e hereunto Philippines.	affixed	my	signature	on _	JAN	2024	in
QUEZON C	ITY									
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					F	ENATO P.	ACOS	TA		

SUBSCRIBED AND SWORN to before me this with affiant exhibiting me his DRIVER 's LICENSE issued on Strom Ben QUEZON CITY , Philippines.

Doc. No. Page No. Book No.

Series of 2024

Not NOTARY PUBLIC City Until Dec. 31, 2024 Rol No. 80835 PTR No. 546 394D, 01/02/2024, Q.C. IBP No. 254794, December 28, 2022 MCLE Comp. No. VIII-0000973 / until April 14, 2 ADM Matter No. NP-323 / (2023-36-4) Lot 27 Block VI, No. 11:0 Quinca Green B. gy. Kaligayahan, Quezon Cn.,

Director IVA Head of the Procuring Entity



Automatic reply: EPA Certification_National Printing Office

Performance Monitoring Division <monitoring@gppb.gov.ph>
To: James Alexis Gonzalgo <jamesgonzalgo@gmail.com>

Tue, Jan 30, 2024 at 6:35 PM

Dear Sir/Ma'am:

Good day!

This is to acknowledge receipt of your electronic mail (email). We will review your concerns and determine the appropriate staff work as soon as possible.

Please note that only the following subject matters are accommodated in this email:

- 1. Requests for assistance relative to the preparation and submission of Procurement Reports; .
- 2. Report on decisions to conduct contract extensions for General Support Services for beyond six (6) months but not more than an aggregate period of one (1) year;
- 3. Pre-selected list of suppliers or consultant for the conduct of Limited Source Bidding;
- 4. Decision to include the name of surety or insurance company in the Negative List;
- 5. Registrations and concerns related to Online Blacklisting Portal;¹
- 6. Requests and concerns relative to compliance with procurement reports for the grant of the Performance Based Bonus; and
- 7. Use of or access to the GPPB Online Portal:²
- 8. Submission of Certification under Oath on the conduct of Early Procurement Activities;
- 9. List of Observers; and
- 10. Requests for revalidation related to compliance on the submission of Annual Procurement Plan (APP), Procurement Monitoring Report (PMR), Agency Procurement Compliance and Performance Indicator (APCPI) results and Certification under Oath relative to the conduct of Early Procurement Activities (EPA)

The following email addresses: eblacklisting_support@gppb.gov.ph, e-sig@gppb.gov.ph, pbb_monitoring@gppb.gov.ph, GPPBonlineportal@gppb.gov.ph, earlyprocurement@gppb.gov.ph and GPPBonlineregistration@gppb.gov.ph are no longer active as of date.

For submissions of **APP, PMR** or **APCPI** results, please refer to the following designated email accounts. Submissions received in the other email accounts of the GPPB-TSO shall not be considered for review of compliance:

- 1. APP, including supplements and updates | app@gppb.gov.ph
- 2. PMR | pmr@gppb.gov.ph
- 3. APCPI results | apcpi@gppb.gov.ph

To check the status of your compliance:

If you want to know whether your agency is determined compliant for the submission of Procurement Reports, please refer to this link: https://www.gppb.gov.ph/PositiveList.php. To know the status of review of your compliance, you may call our Public Assistance Team through telephone numbers listed below.

To request for revalidation for inclusion in the Positive List

Requests for revalidation for inclusion in the Positive List must include a screenshot of the auto-acknowledgement, together with the thread of email submission, received through the designated email address. Only these documents will be accepted as proof of submission.

To submit reports of Contract Extensions

Kindly ensure that your email was successfully sent to monitoring@gppb.gov.ph. Kindly note that the decision to extend a contract shall comply with the conditions set under the revised Guidelines for Contract Extensions for General Support Services.

For other related concerns, clarifications and inquiries, please contact our Public Assistance Team at (02) 7900-6740 to 41, 43 to 44 loc. 101/ 108/ 117 or through email at gppb@gppb.gov.ph.

Thank you.

Sincerely yours,

Performance Monitoring Division
Department of Budget and Management
Government Procurement Policy Board - Technical Support Office
Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City

How to contact GPPB-TSO: https://gppb.gov.ph/gppb-tso_advisoryonhowtocontactus.php

We value your feedback! May we request a few minutes of your time to give us a feedback and answer the client satisfaction survey in this link: <u>GPPB-TSO CLIENT SATISFACTION SURVEY (Page 1 of 15)</u> (office.com)

Disclaimer:

Please consider the environment before printing this email or its attachment(s). Note that this message may contain confidential or proprietary information. If you have received this message in error, please notify me and then delete it from your system. Any unauthorized disclosure in any form of the contents of this email shall be dealt with in accordance with applicable laws and rules. Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.



EPA Certification_National Printing Office

James Alexis Gonzalgo <jamesgonzalgo@gmail.com>

Tue, Jan 30, 2024 at 6:35 PM

To: monitoring@gppb.gov.ph

Cc: npo.bacsecretariat@gmail.com, jaagonzalgo.npo@outlook.com

Performance Monitoring Division

Department of Budget and Management

Government Procurement Policy Board - Technical Support Office

Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road Ortigas Center, Pasig City

SIR/MA'AM:

This is to submit the herein scanned copy of the National Printing Office's compliance to the EPA Certification requirement in relation to the grant of performance-based bonus (PBB), for your perusal.

Kindly acknowledge receipt of this email and its attachment.

Very truly yours,

JAMES ALEXIS A. GONZALGO

Member, BAC Secretariat National Printing Office

National Printing Office_EPA Certification.pdf 522K