



Republic of the Philippines
Department of Tourism
National Parks Development Committee



CERTIFICATE OF COMPLIANCE
Early Procurement Activities

I hereby certify that the **NATIONAL PARKS DEVELOPMENT COMMITTEE** has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s 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 of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2019-2.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the **NATIONAL PARKS DEVELOPMENT COMMITTEE** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 29 2020
CITY OF MANILA, Philippines.


CECILLE L. ROMERO
Executive Director

SUBSCRIBED AND SWORN to before me this JAN 29 2020, in CITY OF MANILA,
_____, Philippines, with affiant exhibiting me his/her _____ issued on
_____ at _____.

NOTARY PUBLIC

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Book No. 202
Series of 2020


ATTY. FRANCISCO S. ZARATE
Notary Public Until Dec. 31, 2020
Notarial Comm. No. 2019-018-Manila
Roll No. 17574 / TIN-181-238-358
IBP No. 108473 / 01-08-2020 ARLAN CHAPTER
PTR No. 9115643 / 12-27-2019 - for year 2020
MCLE Exempt. No. VI-NP-043783 and Apr. 14, 2022
553 P. Faura St., Ermita, Manila 09203315371



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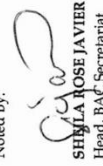
NATIONAL PARKS DEVELOPMENT COMMITTEE Indicative Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		Source of Funds	Estimated Budget		Remarks (Brief Description of Program/Activity/Project)	
				Advertisement/Posting of IB/REI	Schedule/ Submission/ Opening of Bids		Notice of Award	Contract Signing		Total
3.a1	Carpentry, Plumbing, Painting and Electrical Supplies and Materials	Operations	Public Bidding	Nov-19, Apr-20	Dec-19, May-20	Jan-20, Jun-20	Jan-20, Jun-20	4,857,551.80	4,857,551.80	For bidding.
3.a1	Service Provider for the Maintenance of the Musical Dancing Fountain	Operations	Public Bidding	12/03/2019	12/03/2019	01/01/20120	01/11/2020	7,800,000.00	7,800,000.00	Done w/ Post-qua; For short of award
3.a1	Service Provider for the Maintenance of Rizal Monument Lights and Sound	Operations	Public Bidding	12/03/2019	12/03/2019	01/01/20120	01/11/2020	1,354,000.00	1,354,000.00	For bidding.
3.a1	Provision of Janitorial Services	Operations	Public Bidding	10/01/2019	10/20/19	01/01/2020	01/01/2020	24,119,000.00	24,119,000.00	Done w/ Post-qua; For short of award
A.1a, 3.a1, 3.a2	Provision of Security Services	Operations	Public Bidding	11/16/2019	12/05/2019	01/01/2020	01/11/2020	29,493,000.00	29,493,000.00	For Negotiation due to 2 failed bidding
A.1a, 3.a1, 3.a2	Provision of Manpower Services	All Offices	Public Bidding	11/16/2019	12/05/2019	01/01/2020	01/11/2020	6,031,000.00	6,031,000.00	Change of Procurement method to Contract of Service/Job Order
A.1a	Acquisition of AntiVirus	ICT	Public Bidding	1/16/2020	02/05/2020	02/16/2020	02/16/2020	97,000.00	97,000.00	Change of Procurement to Small Value method due to Section 52.1 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184
A.1a	Acquisition of Directory Server	ICT	Public Bidding	2/16/2020	03/05/2020	03/16/2020	03/16/2020	249,000.00	249,000.00	Change of Procurement to Small Value method due to Section 52.1 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184
A.1a	Installation of Security Platform for Roxas Blvd. Phase III	ICT	Public Bidding	3/16/2020	04/05/2020	04/16/2020	04/16/2020	20,000,000.00	20,000,000.00	For bidding.
3.a1	Acquisition of Window Server	Operations	Public Bidding	Feb-20	Feb-20	Feb-20	Feb-20	684,000.00	684,000.00	Change of Procurement to Small Value method due to Section 52.1 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184
3.a1	Landscaping and Park Development of Light and Sound Complex	Operations	Public Bidding	05/06/2020	05/26/2020	06/04/2020	06/14/2020	7,610,000.00	7,610,000.00	Done w/ Post-qua; For short of award
3.a1	Rehabilitation of Water & Sprinkler System, Dredging and Waterproofing of Lagoon	Operations	Public Bidding	11/16/2019	12/05/2019	01/01/2020	01/11/2020	26,993,000.00	26,993,000.00	Done w/ Post-qua; For short of award

Prepared by:


EMMA ROSE JAVIERA
BAC Secretariat

Noted By:


SHILA ROSE JAVIERA
Head, BAC Secretariat

Recommended for Approval by:


EDUARDO C. VILLALON
BAC Chairman