



BUREAU OF CUSTOMS

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16 April 2020

CUSTOMS MEMORANDUM CIRCULAR
NO. 112-2020

To: All Deputy Commissioners
The Assistant Commissioner
All Directors and Division Chiefs
All District/Port Collectors
And Others Concerned

**SUBJECT: Government Procurement During A State of Public Health
Emergency**

Attached are the following guidelines on government procurement:

| Issuance & Date Issued | Title |
|---|--|
| COA & GPPB Joint Memo Circular 1 26 March 2020 | Emergency Procurement By The Government During A State of Public Health Emergency Arising From The Coronavirus Disease 2019 (COVID-19) |
| GPPB-NPM No. 003-2020 23 March 2020 | Negotiated Procurement Under Emergency Cases |
| GPPB Resolution No. 01-2020 16 January 2020 | Confirmation List Of Recognized Trainers Of The Government Procurement Policy Board |
| GPPB Resolution No. 03-2020 09 March 2020 | Approving The Adoption Of Efficient, Effective And Expedient Procurement Procedures During A State of Public Health Emergency |
| GPPB Resolution No. 04-2020 19 March 2020 | Approving The Extension Of Deadline For The Submission Of 2019 Agency Procurement Compliance And Performance Indicator (APCPI) Results Of The Procuring Entities |

For your information and guidance.

For record purposes, please confirm the dissemination of this circular throughout your offices within fifteen (15) days from receipt hereof.



Handwritten signature
REV. LEONARDO B. GUERRERO
Commissioner
APR 21 2020



BOC-09-12542

South Harbor, Gate 3, Port Area, Manila 1099
Tel. Nos 8527-4537, 8527-1935

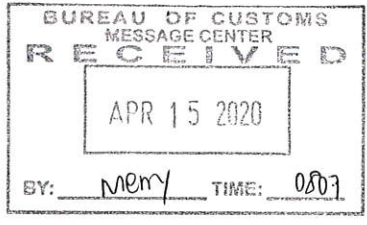
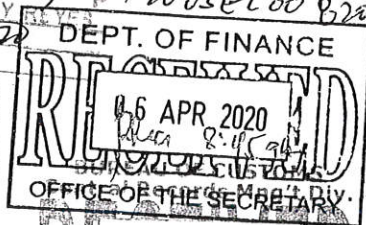
Website: www.customs.gov.ph Email: Boc.cares@customs.gov.ph

A Modernized and Credible Customs Administration That is Among the World's Best

CMC No. 112-2020 f.2

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Time: 11:03



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
GOVERNMENT PROCUREMENT POLICY BOARD

JOINT MEMORANDUM CIRCULAR No. 1
26 March 2020

RECEIVED stamp dated APR 15 2020
By: [Signature]
Time: [Signature]
To all USEC (G/S)
ASecs (H/A/A)

TO : ALL PROCURING ENTITIES
SUBJECT : EMERGENCY PROCUREMENT BY THE GOVERNMENT DURING
A STATE OF PUBLIC HEALTH EMERGENCY ARISING FROM THE
CORONAVIRUS DISEASE 2019 (COVID-19)

1.0 LEGAL BASES

- 1.1 Section 2(1), Article IX (D) of the 1987 Constitution provides, among others, that the Commission on Audit (COA) has the power, authority, and duty to examine, audit, and settle all accounts pertaining to the revenue and receipts of, and expenditures or uses of funds and property, owned or held in trust by, or pertaining to the Government.
- 1.2 Section 2(2), Article IX (D) of the 1987 Constitution provides that the COA shall have exclusive authority to define the scope of its audit and examination, establish the techniques and methods required therefor, and promulgate accounting and auditing rules and regulations, including those for the prevention and disallowance of irregular, unnecessary, excessive, extravagant, or unconscionable expenditures or uses of government funds and properties.
- 1.3 Republic Act (RA) No. 9184, otherwise known as the "Government Procurement Reform Act," took effect on 26 January 2003, while its 2016 revised Implementing Rules and Regulations (IRR) took effect on 28 October 2016.
- 1.4 Section 63 of RA No. 9184 and its 2016 revised IRR authorizes the Government Procurement Policy Board (GPPB) to formulate public procurement policies, rules and regulations, and amend its IRR, whenever necessary.
- 1.5 Section 4(k) of RA No. 11469 "An Act Declaring the Existence of a National Emergency Arising from the Coronavirus Disease 2019 (COVID-19) Situation and a National Policy in connection therewith, and Authorizing the President of the Republic of the Philippines for a Limited Period and Subject to Restrictions, to Exercise Powers Necessary and Proper to Carry out the

Declared National Policy and for Other Purposes," otherwise known as the "Bayanihan to Heal as One Act," authorizes the President to adopt and implement measures needed to respond to the crisis brought by COVID-19, particularly under Section 4(11) thereof with respect to the procurement of the following, as the need arises, in the most expeditious manner, as exemptions from the provisions of RA No. 9184 and other relevant laws:

"(1) Goods, which may include personal protective equipment such as gloves, gowns, masks, goggles, face shields; surgical equipment and supplies; laboratory equipment and its reagents; medical equipment and devices; support and maintenance for laboratory and medical equipment, surgical equipment and supplies; medical supplies, tools, and consumables such as alcohol, sanitizers, tissue, thermometers, hand soap, detergent, sodium hydrochloride, cleaning materials, povidone iodine, common medicines (e.g., paracetamol tablet and suspension, mefenamic acid, vitamins tablet and suspension, hyoscine tablet and suspension, oral rehydration solution, and cetirizine tablet and suspension); testing kits, and such other supplies or equipment as may be determined by the DOH and other relevant government agencies."

2.0 BACKGROUND

On 9 March 2020, the President signed Proclamation No. 922 declaring a State of Public Health Emergency throughout the Philippines and the Code Alert System for COVID-19 was raised to Code Red Sublevel two (2) in accordance with the recommendation of the Department of Health and the Inter-Agency Task Force for the Management of Emerging Infectious Diseases.

Under the State of Public Health Emergency, the relevant government entities shall be capacitated to facilitate the sufficient and immediate access to funding, particularly for all concerned government agencies and local government units, intensify government response and measures such as easing procurement process, mandatory reporting, and enforcing quarantine and disease control prevention measures.

Further, on 16 March 2020, the President signed Proclamation No. 929 declaring a State of Calamity throughout the Philippines due to COVID-19 and imposed an Enhanced Community Quarantine throughout Luzon.

In view of the continuing rise of confirmed cases of COVID-19, the serious threat to the health, safety, security, and lives of our countrymen, the long-term adverse on their means of livelihood, and the severe disruption of economic activities, a State of National Emergency is declared over the entire country under Section 2 of RA No. 11469.


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3.0 GENERAL PROVISIONS

- 3.1 To further support the government's efforts to mitigate, if not contain the transmission of COVID-19 in the country, the GPPB issued Resolution Nos. 03-2020¹ and 05-2020² to simplify and streamline the Rules on Negotiated Procurement (Emergency Cases) modality embodied in Section 53(b) of RA No. 9184 and Section 53.2 of its 2016 IRR, as an exemption to Public Bidding under RA No. 9184, and enable Procuring Entities to efficiently and expediently undertake procurement during a State of Public Health Emergency.
- 3.2 During the State of Public Health Emergency declared by the President, Procuring Entities are allowed to resort to Negotiated Procurement (Emergency Cases) under Section 53(b) of RA No. 9184, Section 53.2 of its 2016 IRR and associated issuances for the procurement of Goods, Infrastructure Projects and Consulting Services that are directly related to the mitigation and containment of the transmission of COVID-19, in order for Procuring Entities to properly and timely respond to this Public Health Emergency.

4.0 EFFECTIVITY

This Joint Memorandum Circular shall take effect immediately.


MICHAEL G. AGINALDO
 Chairperson
 Commission on Audit


WENDEL E. AVISADO
 Chairperson
 Government Procurement Policy Board



¹ Dated 10 March and published in the Philippine Daily Inquirer on 13 March 2020.
² Dated 20 March 2020 published in the Philippine Daily Inquirer on 24 March 2020.



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Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE



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NPM No. 003-2020

23 March 2020

HEADS OF PROCURING ENTITIES

Re: **Negotiated Procurement under Emergency Cases**

Dear Sir/Madam:

In anticipation of requests for clarification on the application of **Negotiated Procurement (Emergency Cases)** under Section 53 (b) of Republic Act (RA) No. 9184¹ and Section 53.2 of its 2016 revised Implementing Rules and Regulations (IRR), the Government Procurement Policy Board-Technical Support Office (GPPB-TSO) is issuing this opinion to guide all Procuring Entities (PEs) in the conduct of their Procurement Projects under this modality.²

RECENT GPPB ISSUANCES

On 9 March 2020, the GPPB issued Resolution No. 03-2020³ on the Adoption of Efficient, Effective, and Expedient Procurement Procedures during a State of Public Health Emergency. In particular, the GPPB further simplified the rules in this wise:

- (1) Clarify that Negotiated Procurement (Emergency Cases) modality shall be allowed in the following instances:
 - (a) in case of imminent danger to life or property during a state of calamity;
 - (b) when time is of the essence arising from natural or man-made calamities; or
 - (c) other causes where immediate action is necessary to prevent damage to or loss of life property, or to restore vital public services, infrastructure facilities and other public utilities.

The instances or situations where the foregoing conditions may be applied include the provision of immediate response and initial recovery steps to avoid loss of life, injury, disease and other negative effects on human, physical, mental and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation;

¹ Entitled the "Government Procurement Reform Act."

² Item No. 1.3 of GPPB Circular No. 06-2019, defining a Procurement Project. It shall refer to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the Procuring Entity's Annual Procurement Plan (APP)

³ Approved on 9 March 2020, and published in the Philippine Daily Inquirer on 12 March 2020.

(2) To simplify the process, allow the End-user unit or any other appropriate bureau, committee, support or procuring unit to recommend to the Head of the Procuring Entity (HoPE) any revision of the Annual Procurement Plan (APP) to cover the Procurement Project that will be resorting to Negotiated Procurement (Emergency Cases) subject to the validation by the appropriate office in the PE that there are funds in the budget to cover for the same. **Thus, the Bids and Awards Committee (BAC) need not be the one to recommend the revision of the APP;**

Moreover, by approving the APP, the HoPE effectively confirms the existence and veracity of the ground(s) relied upon in resorting to Negotiated Procurement (Emergency Cases). **Thereby dispensing with the previous written confirmation requirement from the HoPE prior to approval of contract;**

(3) Similarly, **the HoPE may now authorize the End-user unit or any other appropriate bureau, committee, support or procuring unit to directly negotiate with a legally, technically, and financially capable supplier, contractor, or consultant.** Hence, the BAC need not be the one to negotiate or procure.

(4) Allow the HoPE to **delegate the awarding of contract** to any official of the PE, except to those where there exists conflict of interest such as the BAC Chairperson, members or person authorized to negotiate the bidding; and

(5) **Include in the Procurement Projects that may be covered by Negotiated Procurement (Emergency Cases) the lease of real property or venue for use as quarantine centers, evacuation sites, medical relief and aid distribution locations, warehousing facilities, or similar temporary disaster or emergency response facility.**

This was followed by GPPB Resolution No. 05-2020,⁴ which **allows the submission of the recently expired Mayor's or Business Permit and the Official Receipt as proof of application and payment for the renewal of the permit and an unnotarized Omnibus Sworn Statement (OSS) subject to submission of the Mayor's Permit and notarized OSS after award of contract.**

FREQUENTLY ASKED QUESTIONS

To further guide the PEs in the application of Negotiated Procurement (Emergency Cases) under Sections 53(b) of Republic Act (RA) No. 9184 and 53.2 of its 2016 IRR, we have prepared the following for easy reference:

(1) When can PEs resort to Negotiated Procurement (Emergency Cases)?

PEs shall be allowed to apply the rules on Negotiated Procurement (Emergency Cases) in any of the following:

- (a) in case of ***imminent danger to life or property during a state of calamity;***

⁴ Approved on 20 March 2020.

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(b) when **time is of the essence** arising from actual or man-made calamities or other causes where **immediate action is necessary to prevent damage to or loss of life or property**; or

(c) to **restore vital public services, infrastructure facilities and other public utilities**. (Section 53.2 of the 2016 IRR of RA No. 9184)

The instances or situations where the foregoing conditions may be applied include the provision of immediate response and initial recovery steps to avoid loss of life, injury, disease and other negative effects on human, physical, mental and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation. (GPPB Resolution No. 03-2020)

(2) What types of Procurement Projects may Negotiated Procurement (Emergency Cases) be applied? And can it be used for lease of real property or venue?

Negotiated Procurement (Emergency Cases) covers Goods, Civil Works projects and Consulting Services.

Yes, it includes the lease of real property or venue such as those for use as quarantine centers, evacuation sites, medical relief and aid distribution locations, warehousing facilities, or similar temporary disaster or emergency response facility. (GPPB Resolution No. 03-2020)

(3) Is the HoPE required to issue a written confirmation on the existence and veracity of the grounds used for Negotiated Procurement (Emergency Cases) prior to the approval of contract?

No more, by approving the APP containing the Procurement Project subject to Negotiated Procurement (Emergency Cases), the HoPE effectively confirms the existence and veracity of the grounds relied upon in resorting to this modality. (GPPB Resolution No. 03-2020)

(4) What are the requirements before the HoPE approves the APP covering the Procurement Project subject to Negotiated Procurement (Emergency Cases)?

(a) The HoPE shall confirm the existence and veracity of the grounds relied upon in the adoption of Negotiated Procurement (Emergency Cases).

This means that the HoPE must be able to **relate the projects to be procured to the emergency situation or condition it is intending to address**, for e.g. provision of food packs, lease of venue or real property for use as quarantine facilities, purchase of COVID-19 testing kits and the like. The HoPE shall likewise **consider the appropriate timing or the proximity of time between the actual procurement activity to be conducted and the emergency sought to be addressed**, such that when the reason or cause for the emergency has already been abated, adoption of Competitive Bidding or other applicable Alternative Modes of Procurement should be considered; and

(b) The HoPE shall validate from the appropriate office that there are funds in the budget to cover the Procurement Project subject to Negotiated Procurement (Emergency Cases).

(5) Who will undertake the negotiations or procurement in the case of Negotiated Procurement (Emergency Cases)?

(a) the BAC; or

(b) the End-user unit or any other appropriate bureau, committee, support or procuring unit authorized by the HoPE.

(GPPB Resolution No. 03-2020)

(6) What are the mandatory documentary requirements for Negotiated Procurement (Emergency Cases)?

PEs already maintaining a bidder's updated file on any of the following requirements, whether through the Philippine Government Electronic Procurement System (PhilGEPS) Certificate of Registration and Membership or its own records, shall not require its re-submission.

Otherwise, PEs shall require:

(a) Mayor's or Business Permit;

For projects with an ABC⁵ above PhP500,000.00

(b) Income Tax Returns (Annual Income Tax Return of the preceding tax year) OR Business Tax Returns (Value Added Tax or Percentage tax return covering the previous six months)⁶

(c) Omnibus Sworn Statement (OSS)

Additional requirements for infrastructure projects:

(d) PCAB⁷ License; and

(e) Net Financial Contracting Capacity (NFCC) for infrastructure projects with an ABC above PhP500,000.00.

(7) What if the local government unit has not issued the Mayor's or Business Permit, is the PE allowed to accept a substitute?

Yes. The PE is allowed to accept the recently expired Mayor's or Business Permit and the Official Receipt as proof of application and payment for the

⁵ Approved Budget for the Contract

⁶ Sections 3.2 and 3.3 of Revenue Regulation No. 3-2005.

⁷ Philippine Contractors Accreditation Board

renewal of the permit will suffice, subject to submission of the Mayor's Permit after award of contract. (GPPB Resolution No. 05-2020)

- (8) Can the PE accept an unnotarized OSS given the difficulty of securing the services of a notary public under a State of Emergency or Calamity or Enhanced Community Quarantine?

Yes. The PE may accept an unnotarized OSS, subject to compliance therewith after award of the contract. (GPPB Resolution No. 05-2020)

- (9) When should the documentary requirements for Negotiated Procurement (Emergency Cases) be submitted?

The documents shall be submitted at any time before the award of the contract. Thus, it may be required during:

- (a) submission of offer/s;
- (b) evaluation of offer/s; or
- (c) before issuance of the Notice of Award.

The PE should indicate in the Request for Quotation/Proposal at what stage of the procurement process these requirements shall be submitted.

- (10) Are bid, performance and warranty securities required for Negotiated Procurement (Emergency Cases)?

- (a) Submission of bid security may be dispensed with.
- (b) Performance security shall be required for Infrastructure Projects. For Goods and Consulting Services, PEs have the option to require or dispense with the posting of Performance Security taking into consideration the nature of the emergency sought to be addressed, and the imminent danger to life and property it poses and depending on the nature and requirements of their Procurement Projects, *i.e.* amount of the ABC, delivery requirements, industry practice, etc. (Section 54.5 of 2016 IRR of RA No. 9184)
- (c) Warranty Security shall not be required in the procurement of Consulting Services. For Goods and Infrastructure Projects, PEs have the option to require or dispense with the posting of warranty security taking into consideration the nature of the emergency sought to be addressed and the imminent danger to life and property it poses and depending on the nature and requirements of the procurement project, *i.e.* amount of ABC, industry practice, etc. (Section 54.5 of 2016 IRR of RA No. 9184)

- (11) Can PEs procure from foreign bidders under Negotiated Procurement (Emergency Cases) and if so, what are documents required from them?

Yes, provided that the PE determined that the foreign bidder is legally, technically, and financially capable to undertake the procurement at hand.

A capable foreign bidder has (i) submitted the mandatory documentary requirements i.e. Mayor's Permit, OSS, and Business or Income tax Returns, PCAB license for infrastructure projects; (ii) complied with the technical specifications set by the PEs, including the required certification under existing rules such as the Certificate of Product Registration issued by the Food and Drug Administration for testing kits; and (iii) submitted the financial requirements of the project such as NFCC, in case of infrastructure projects.

Note as well that for foreign bidders, the equivalent document in their jurisdiction would suffice consistent with Section 23.2 of the 2016 IRR of RA No. 9184.

(12) Can PEs make advance payment?

Yes, advance payment is allowed in the following:

- (a) not to exceed fifteen percent (15%) of the contract amount for procurement of Goods required to address contingencies arising from natural or man-made calamities in areas where a "State of Calamity" has been declared by the appropriate authorities;
- (b) a single advance payment not to exceed fifty percent (50%) of the contract amount for hotel and restaurant services, use of conference or seminar and exhibit areas and lease of office space where down-payment is a standard industry practice;
- (c) a lump sum or at most two installments not to exceed fifteen percent (15%) of the contract amount as mobilization cost for Infrastructure Projects, subject to the submission of an irrevocable standby letter of credit or bank guarantee or surety bond;
- (d) not to exceed fifteen percent (15%) of the contract amount for cost of mobilization for Consultancy Services, subject to the submission of an irrevocable standby letter of credit; and
- (e) Any amount in excess of the foregoing requires prior approval of the President of the Philippines.

(Section 1 of Memorandum Order No. 172 series of 2005, Annexes D, E and F of the 2016 IRR of RA 9184, and Section 88 of Presidential Decree No. 1445 or the Auditing Code of the Philippines)

PROCUREMENT PROCESS UNDER EMERGENCY CASES

The process involved in Negotiated Procurement (Emergency) Cases under Sections 53(b) of Republic Act (RA) No. 9184 and 53.2 of its 2016 IRR, is summarized as follows:

- (1) The BAC or the End-user unit or any other appropriate bureau, committee, support or procuring unit shall request for the approval of the APP from the HoPE to cover the Procurement Project. This shall be accompanied by documents identifying the projects needed to address the emergency i.e., Technical

Specifications, Scope of Work or Terms of Reference and validating the existence of funds in the budget to cover the same.

The APP may only be approved by the HoPE upon confirmation of the existence and veracity of the ground(s) relied upon in resorting to Negotiated Procurement (Emergency Cases) and the existence of funds for the purpose. Thus, by approving the APP, the HoPE effectively confirms the existence of the grounds for emergency procurement, thereby dispensing with the previous requirement for a written confirmation from the HoPE prior to the approval of contract.

- (2) The BAC or the End-user unit or any other appropriate bureau, committee, support or procuring unit, authorized by the HoPE shall then directly negotiate with a legally, technically, and financially capable supplier, contractor, or consultant.
- (3) Upon recommendation of the BAC or End-user unit or any other appropriate bureau, committee, support or procuring unit duly authorized by the HoPE, the contract shall be immediately awarded to the legally, technically, and financially capable supplier, manufacturer, distributor, contractor, and consultant, contractor, or consultant.

This includes a foreign bidder determined to satisfy any of the legal, technical and financial requirements of the PE.

Note that the HoPE may delegate the authority to award the contract to any official of the PE, except to those where there exists conflict of interest such as the BAC Chairperson and members pursuant to Section 11.2.5 of the 2016 revised IRR of RA No. 9184 and other associated issuances or the person authorized to negotiate the bidding.

- (4) Except for contracts with ABC of Fifty Thousand Pesos (PhP50,000.00) and below, the BAC, through the Secretariat shall post for information purposes the Notice of Award, contract or purchase order, including the Notice to Proceed, if necessary, in (i) the PhilGEPs website; (ii) the website of the PE or its electronic procurement service provider, if any; and (iii) any conspicuous place in the premises of the PE.

For the information and guidance of all.


ROWENA CANDICE M. RUIZ
Executive Director V

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RESOLUTION NO. 01-2020

CONFIRMATION OF LIST OF RECOGNIZED TRAINERS OF THE GOVERNMENT PROCUREMENT POLICY BOARD

WHEREAS Republic Act (RA) No. 9184 otherwise known as the "Government Procurement Reform Act" took effect on 26 January 2003, while its 2016 Revised Implementing Rules and Regulations (IRR) took effect on 28 October 2016;

WHEREAS, Section 16 of RA No. 9184, mandates the Government Procurement Policy Board (GPPB) to establish a sustained training program for developing the capacity of the Bids and Awards Committee (BAC), BAC Secretariat and Technical Working Group (TWG) of Procuring Entities, and professionalize the same;

WHEREAS, Section 16 of the 2016 revised IRR of RA No. 9184 further provides that:

The Head of the Procuring Entity (HoPE) shall ensure that the BAC, its Secretariat and TWG members, including other relevant procurement personnel are sent to attend procurement training or capacity development program and should have satisfactorily completed such training or program conducted, authorized or accredited by the GPPB through its Technical Support Office, within six (6) months upon their designation. The HoPE is likewise encouraged to attend similar procurement trainings and capacity development activities;

WHEREAS, Section 63.1 of the 2016 Revised IRR of RA No. 9184 mandates the GPPB to establish a sustainable training program to develop the capacity of Government procurement officers and employees, and to ensure the conduct of regular procurement training programs by and for Procuring Entities;

WHEREAS, in order for the GPPB and its Technical Support Office (TSO) to fulfill its mandate to strengthen the capacity of procurement practitioners for effective implementation and enforcement of RA No. 9184, and allied laws, rules and regulations, the GPPB-TSO maintains a pool of recognized trainers from key departments and agencies and state universities and colleges to aid in capacitating procurement practitioners, officials and personnel nationwide since 2004;

WHEREAS, on 04 September 2018, the GPPB issued Resolution No. 12-2018 and Circular No. 07-2018 to provide guidance on the conditions for the recognition of procurement trainings or capacity development activities pursuant to Section 16 of the 2016 revised IRR of RA No. 9184, and to confer authority to the existing pool of trainers of the GPPB-TSO to conduct procurement trainings;

WHEREAS, the GPPB-TSO is mandated to maintain an updated list of GPPB recognized trainers in its website pursuant to Section 8.5 of GPPB Circular No. 07-2019;

WHEREAS, during the recently conducted Knowledge and Skills Enhancement Training Workshop for GPPB conducted by GPPB-TSO for the recognized trainers on 2-6 December 2019, 117 of 179 recognized trainers were able to attend said activity and signed the MOU;

WHEREAS, the Capacity Development Division of the GPPB-TSO issued a certified list of GPPB recognized trainers recognized in accordance with GPPB Circular No. 07-2018;

NOW, THEREFORE, for and in view of all the foregoing, **WE**, the Members of the **GOVERNMENT PROCUREMENT POLICY BOARD**, by virtue of the powers vested on **Us** by law and other executive issuances, hereby **RESOLVE** to confirm, adopt, and approve, as **WE** hereby confirm, adopt, and approve the list of GPPB recognized trainers issued by the Capacity Development Division of the GPPB-TSO pursuant to GPPB Circular No. 07-2018, and hereto attached as **Annex "A"**;

This Resolution shall take effect immediately.

APPROVED this 16th day of January 2020 at City of Manila, Philippines.

(SGD)

**DEPARTMENT OF BUDGET AND
MANAGEMENT**

**NATIONAL ECONOMIC AND
DEVELOPMENT AUTHORITY**

(SGD)

DEPARTMENT OF EDUCATION

DEPARTMENT OF ENERGY

(SGD)

DEPARTMENT OF FINANCE

(SGD)

DEPARTMENT OF HEALTH

(SGD)

**DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY**

**DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT**

(SGD)

**DEPARTMENT OF NATIONAL
DEFENSE**

**DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS**

(SGD)

**DEPARTMENT OF SCIENCE AND
TECHNOLOGY**

(SGD)

**DEPARTMENT OF TRADE AND
INDUSTRY**

(SGD)

DEPARTMENT OF TRANSPORTATION

PRIVATE SECTOR REPRESENTATIVE



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ANNEX "A"

**RECOGNIZED TRAINERS OF THE GOVERNMENT PROCUREMENT POLICY BOARD
As of 31 December 2019**

| | NAME | POSITION | AGENCY | TRAINER SINCE |
|----|--|---|---|---------------|
| | STATE UNIVERSITIES AND COLLEGES GROUP | | | |
| 1 | Ms. Lovelle C. Saguid | Chief Budget Officer | University of the Philippines - Manila | 2013 |
| 2 | Mr. John John C. Venus, Jr. | Assistant Professor III/BAC Member/ OIC, Dean | Kalinga State University | 2013 |
| 3 | Mr. Richard H. Kinnud | Supervising Administrative Officer | Benguet State University | 2013 |
| 4 | Dr. Cheryl G. Ramos | VP for Administration | Central Luzon State University | 2004 |
| 5 | Mr. Ronnie L. Gutierrez | Administrative Officer V Chief Procurement Officer | Central Luzon State University | 2016 |
| 6 | Mrs. Lolita G. Herrera | Chief Administrative Officer | Cavite State University | 2004 |
| 7 | Dr. Gilchor P. Cubillo | Professor, College of Economics, Management and Development Studies, CvSU Main Campus, Indang, Cavite | Cavite State University | 2016 |
| 8 | Ms. Maria Cielo M. Lampa | Chief Administrative Officer | University of the Philippines - Los Banos | 2016 |
| 9 | Mr. Venzon L. Limpiada | University and Board Secretary/BAC, Vice-Chair | Palawan State University | 2016 |
| 10 | Engr. Medel E. Aligan | Professor III | Bicol University | 2004 |

| | NAME | POSITION | AGENCY | TRAINER SINCE |
|--------------------------------|---------------------------------|--|--|---------------|
| 11 | Ms. Pritzie S. Rey | Administrative Officer V | Bicol University | 2016 |
| 12 | Dr. Amelia A. Dorosan | Vice President for Administration | Bicol University | 2004 |
| 13 | Ms. Jocelyn T. Genesisla | Chief Accountant | University of the Philippines - Visayas | 2004 |
| 14 | Ms. Anida Bernadette B. Lorenzo | Associate Dean | University of the Philippines - Tacloban | 2016 |
| 15 | Atty. Jules Christian D. Marcos | University Legal Officer III | Western Mindanao State University | 2016 |
| 16 | Engr. Oscar T. Alburo | Assistant Professor University Electrical Engineer | Western Mindanao State University | 2016 |
| 17 | Ms. Akima M. Bangcola | Budget Officer V | Mindanao State University - Iligan Institute of Technology | 2016 |
| 18 | Mr. Antonio R. Obsioma | Vice Chancellor for Administration/ Associate Professor | University of the Philippines - Mindanao | 2016 |
| 19 | Ms. Lani B. Alcon | Chief Administrative Officer | Sultan Kudarat State University | 2016 |
| 20 | Ms. Sandra E. Espinosa | Administrative Assistant | Sultan Kudarat State University | 2016 |
| 21 | Dr. Felix R. Ocarez, Ed.D. | Chief Presidential Management Staff, Office of the University President, Vice Chairperson of the CSU BAC | Caraga State University | 2016 |
| 22 | Dr Florife O. Urbiztondo | Chief Administrative Officer | Surigao Del Sur State University | 2016 |
| REGIONAL COMPOSITE TEAM | | | | |
| 23 | Ms. Laura R. Babasa | State Auditor IV | Commission on Audit - National Capital Region | 2004 |
| 24 | Ms. Purita O. Pacial | Regional Supervising Auditor (Retired) | Commission on Audit - Cordillera Administrative Region | 2013 |

| | NAME | POSITION | AGENCY | TRAINER SINCE |
|----|-----------------------------------|---|--|---------------|
| 25 | Ms. Edna T. Tomelden | Director II | Commission on Audit - Cordillera Administrative Region | 2004 |
| 26 | Atty. Tomas A. Kiwang, Jr. | Provincial Legal Officer | Provincial Government of Mountain Province | 2013 |
| 27 | Mr. Gerry C. Balang | Supervising Administrative Officer | Department of the Interior and Local Government - Cordillera Administrative Region | 2013 |
| 28 | Atty. Jennilyn G. Malateo-Dawayan | Director III | Department of Agriculture - Cordillera Administrative Region | 2019 |
| 29 | Atty. Leticia O. Clemente | City Budget Officer | City Government of Baguio | 2013 |
| 30 | Mr. Alex B. Cabarrubias | Assistant City Budget Officer | City Government of Baguio | 2013 |
| 31 | Mr. Ryan. A. Milanes | Officer-in-Charge, Chief Budget and Management Specialist | Department of Budget and Management - Region 1 | 2013 |
| 32 | Engr. Orlando G. Soco | Chief, Technical and Information Technology Service (Retired) | Commission on Audit - Region 1 | 2013 |
| 33 | Ms. Benedicta M. Barnachea | Local Government Operations Officer V | Department of the Interior and Local Government - Region 1 | 2013 |
| 34 | Mr. Reynaldo R. Villon | Senior Budget & Management Specialist | Department of Budget and Management - Region 2 | 2004 |
| 35 | Ms. Ludivina T. Potot | Chief Budget & Management Specialist | Department of Budget and Management - Region 2 | 2013 |
| 36 | Ms. Gracela A. Ortiz | Chief Budget & Management Specialist | Department of Budget and Management - Region 3 | 2004 |
| 37 | Ms. Thelma Abigail N. Macalino | Senior Budget & Management Specialist | Department of Budget and Management - Region 3 | 2013 |
| 38 | Mr. Reymon L. Romero | Budget & Management Specialist II | Department of Budget and Management - Region 3 | 2013 |

| | NAME | POSITION | AGENCY | TRAINER SINCE |
|----|----------------------------|--|--|---------------|
| 39 | Ms. Bettina M. San Antonio | Director II | Commission on Audit - Region 3 | 2004 |
| 40 | Atty. Tommy S. Dimaala | Attorney IV, Office of the Port Manager | Philippine Ports Authority - PMO Bataan/Aurora | 2013 |
| 41 | PLTCOL Dungal P. Masigla | Provincial Legal Officer, Pampanga | Philippine National Police - Region 3 | 2017 |
| 42 | Mr. Leoncio A. Arellano | Supervising Budget & Management Specialist | Department of Budget and Management - Region 4A | 2013 |
| 43 | Mr. Diego M. Salas | Provincial Budget Officer | Provincial Government of Quezon | 2004 |
| 44 | Dir. Ma. Angelita C. Cells | Regional Director | Department of Budget and Management - Region 4B | 2004 |
| 45 | ARD Rodrigo M. Marquez | Assistant Regional Director | Department of Budget and Management - Region 4B | 2013 |
| 46 | Mr. Christian G. Mendoza | Supervising Budget and Management Specialist | Department of Budget and Management - Region 4B | 2013 |
| 47 | Atty. Eleanor V. Echano | State Auditor IV Audit Team Leader | Commission on Audit - Region 5 | 2013 |
| 48 | Ms. Edita O. Nota | State Auditor V / Regional Supervising Auditor | Commission on Audit - Region 5 | 2013 |
| 49 | Mr. Olivio D. Ramirez | LGMED Chief | Department of the Interior and Local Government - Region 5 | 2013 |
| 50 | Dir. Mae L. Chua | Regional Director | Department of Budget and Management - Region 6 | 2004 |
| 51 | Ms. Daisylyn T. Tavarro | State Auditor V & Supervising Auditor | Commission on Audit - Region 6 | 2004 |
| 52 | Mr. G. Antonio T. Arbis | Provincial Budget Officer | Provincial Government of Capiz | 2004 |

| | NAME | POSITION | AGENCY | TRAINER SINCE |
|----|-------------------------------|----------------------------------|--|---------------|
| 53 | Engr. Christopher Y. Ursal | Chief Technical Audit Specialist | Commission on Audit - Region 7 | 2013 |
| 54 | Atty. Aiiza Fiel A. Nogra | Attorney IV | Department of the Interior and Local Government - Region 7 | 2013 |
| 55 | Mr. Samuel C. Penales | Municipal Budget Officer | Municipal Government of Dausi, Bohol | 2004 |
| 56 | Mr. Jeremias C. Barcenas | City Budget Officer | City of Toledo, Cebu | 2013 |
| 57 | Ms. Geronides R. Mancol | City Budget Officer (Retired) | City Government of Calbayog | 2013 |
| 58 | Ms. Adelaida C. Lamadrid | City Budget Officer (Retired) | City Government of Catbalogan, Samar | 2013 |
| 59 | Dir. Ricky L. Sanchez | OIC, Regional Director | Department of Budget and Management - Region 9 | 2013 |
| 60 | Mr. Mark Louie C. Martin | OIC, ARD | Department of Budget and Management - Region 9 | 2013 |
| 61 | Ms. Arlene M. Realiza | Director II | Commission on Audit - Region 9 | 2004 |
| 62 | Dir. Visitacion Q. Mendoza | Regional Director | Commission on Audit - Region 9 | 2013 |
| 63 | Ms. Adolfa A. Creayla | Supervising Auditor | Commission on Audit - Region 10 | 2004 |
| 64 | Engr. Carlo M. Galenzoga | Director II | Commission on Audit - Region 10 | 2004 |
| 65 | Mr. Antonio M. Faunillan, Jr. | Chief Administrative Officer | Department of Budget and Management - Region 11 | 2013 |
| 66 | Engr. Ariel A. Lagmay | Chief Technical Audit Specialist | Commission on Audit - Region 11 | 2004 |

| | NAME | POSITION | AGENCY | TRAINER SINCE |
|--------------------------------------|-------------------------------|---|---|---------------|
| 67 | Ms. Charito L. Cinco | LG00 VI | Department of the Interior and Local Government - Region 11 | 2004 |
| 68 | Mr. Mario L. Gentiles, MPA-GA | Municipal Budget Officer | Municipal Government of Banay-banay, Davao Oriental | 2004 |
| 69 | Ms. Asima A. Adiong | Technical Division Chief | Department of Budget and Management - Region 12 | 2013 |
| 70 | Mr. Carlito P. Leyson | Chief Budget & Management Specialist | Department of Budget and Management - Region 13 | 2004 |
| 71 | Atty. Anthony P. Vitor | Presiding Judge | Municipal Circuit Trial Court | 2013 |
| NATIONAL CAPITAL REGION GROUP | | | | |
| 72 | Hon. Joseph B. Anacay | Assistant Commissioner | Commission on Audit | 2013 |
| 73 | Atty. Maria Paula B. Domingo | OIC, Director IV, Internal Audit Service | Department of Budget and Management | 2013 |
| 74 | Mr. Rainier H. Diaz | Chief Budget and Management Specialist, Local Government and Regional Coordination Bureau | Department of Budget and Management | 2017 |
| 75 | Ms. Ma. Teresa S. Fulgar | Chief Administrative Officer | Department of Education | 2013 |
| 76 | Mr. Adonis R. Barraquias | Chief Administrative Officer | Department of Education | 2019 |
| 77 | Ms. Ruth F. Romano | Supervising Administrative Officer | Department of Education | 2013 |
| 78 | Engr. Antonio M. Bautista | Computer Maintenance Technologist III | Department of Energy | 2017 |
| 79 | Atty. Myra Fiera M. Roa | Attorney V, Power Legal Services Division, Legal Services | Department of Energy | 2017 |

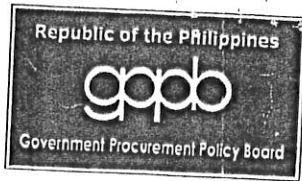
| | NAME | POSITION | AGENCY | TRAINER SINCE |
|----|------------------------------------|--|---|---------------|
| 80 | Engr. Gilbert C. Mondroy | Chief, Procurement and Supply Management Division | Department of Environment and Natural Resources | 2013 |
| 81 | Atty. Anthony Raymond M. Velicaria | OIC-Chief, Internal Affairs Division, Legal Affairs Service & Attorney IV | Department of Environment and Natural Resources | 2013 |
| 82 | Dir. Crispinita A. Valdez | Director IV, Procurement Service | Department of Health | 2013 |
| 83 | Ms. Jacquelyn F. Orias | Administrative Officer II, Procurement Service | Department of Health | 2017 |
| 84 | Mr. Manuel C. Satuito | OIC-Division Chief, Operations Audit | Department of Information and Communications Technology | 2017 |
| 85 | Ms. Pia Grecilda A. Sabate | Project Evaluation Officer III & OIC-Division Chief, Management Audit Division (IAS) | Department of Information and Communications Technology | 2017 |
| 86 | Ms. Leslie B. Canafranca | Supervising Administrative Officer | Department of the Interior and Local Government | 2017 |
| 87 | Hon. Juliana G. Sunga | Undersecretary | Department of Justice | 2013 |
| 88 | Ms. Magie T. Pascual | Administrative Assistant V/Legal Staff | Department of Justice | 2017 |
| 89 | Atty. Jainito-Roi C. Atis | Attorney VI / Technical Staff | Department of Justice | 2017 |
| 90 | Ms. Josephine M. Sanchez | Legal Assistant II | Department of National Defense | 2017 |
| 91 | Ms. Luz M. Dela Rosa | Officer-in-Charge, Operations and Audit Division, Internal Audit Service | Department of Public Works and Highways | 2013 |
| 92 | Hon. Ardeliza R. Medenilla | Undersecretary for Support Services | Department of Public Works and Highways | 2013 |
| 93 | Engr. Ma. Victoria S. Gregorio | Officer-in-Charge, Procurement Service | Department of Public Works and Highways | 2017 |

| | NAME | POSITION | AGENCY | TRAINER SINCE |
|-----|--|--|---|---------------|
| 94 | Engr. Mary Grace N. Obja-an | Engineer V/Consulting Services Division, Procurement Service | Department of Public Works and Highways | 2017 |
| 95 | Mr. Roberto P. Ting, Jr. | Supervising Administrative Officer, Goods and Services Division, Procurement Service | Department of Public Works and Highways | 2017 |
| 96 | Engr. Lilibeth J. Fajardo | Engineer III, Civil Works Division, Procurement Service | Department of Public Works and Highways | 2017 |
| 97 | Mr. Dunn Alfredo A. Celestial | Science Research Specialist II, Information Technology Division | Department of Science and Technology | 2017 |
| 98 | Mr. Garry L. Aligmayo | Department Legislative Liaison Specialist, Department Legislative Liaison Unit | Department of Science and Technology | 2017 |
| 99 | Ms. Mary Angelene DP. Arabit-Tolentino | Director IV, Procurement Management | Department of Tourism | 2013 |
| 100 | Atty. Allan Dexter P. Macaraig | Attorney IV, Legal Service | Government Service Insurance System | 2013 |
| 101 | Atty. Ted Emmanuel M. Lorezco | GIPO II, Fact Finding and Investigation Bureau MOLEO | Office of the Ombudsman | 2017 |
| 102 | Ms. Junelyn A. Pagunsan | Associate Graft Investigation Officer II, General Investigation Bureau-C/Filed Investigation Office II | Office of the Ombudsman | 2017 |
| 103 | Ms. Lucila O. Sampana | Presidential Staff Officer IV, Assets Management Office and Member, BAC Secretariat | Office of the President | 2017 |
| 104 | Hon. Omar Alexander V. Romero | Assistant Secretary | Presidential Communications Operations Office | 2019 |
| 05 | Ms. Ma. Celeste S. Dizon | Supervising Administrative Officer, Administrative Office, General Services Division | Philippine Competition Commission | 2017 |
| 106 | Ms. Melody O. Dizon | Supply Officer III, Administrative Office, General Services Division | Philippine Competition Commission | 2017 |

| | NAME | POSITION | AGENCY | TRAINER SINCE |
|-----------------------------|------------------------------|--|---|---------------|
| 107 | Dr. Joseph O. Vergara | Division Chief/ Head, BAC Secretariat | Philippine Health Insurance Corporation | 2013 |
| 108 | Ms. Jeneria DC. Pascua | Executive Assistant I | Philippine National Police | 2013 |
| 109 | Engr. Ian T. Fajarito | Procurement Management Officer IV, Procurement Division VII | Procurement Service | 2017 |
| 110 | Mr. Paul Jasper V. De Guzman | Procurement Management Officer IV, Procurement Division VIII | Procurement Service | 2017 |
| 111 | Engr. Baltazar C. Cajilig | Corporate Executive Officer IV, Engineering and Maintenance Department | Social Security System | 2013 |
| PRIVATE SECTOR GROUP | | | | |
| 112 | Mr. Dennis Lorne S. Nacario | Consultant | Private | 2019 |
| 113 | Ms. Marilou D. Reyes | Consultant | Private | 2019 |
| 114 | Mr. Rommel D. Rivera | Consultant | Private | 2019 |
| 115 | Atty. Lawrence P. Villanueva | Consultant | Private | 2019 |
| 116 | Engr. Huillio B. Belleza | Director IV (retired), Department of Public Works and Highways | Private | 2004 |
| 117 | Ms. Aida N. Carpentero | Director IV (retired), Department of Education | Private | 2013 |

Certified by:

(SGD)
MARIA LORA T. ALVAREZ-HORTILLAS
 OIC-Head, Capacity Development Division



CMC No. 112-2020 p. 23

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RESOLUTION NO. 2020

**APPROVING THE ADOPTION OF EFFICIENT, EFFECTIVE AND EXPEDIENT
PROCUREMENT PROCEDURES DURING A STATE OF PUBLIC HEALTH EMERGENCY**

WHEREAS, Republic Act (RA) No. 9184, otherwise known as the "Government Procurement Reform Act," took effect on 26 January 2003, while its 2016 revised Implementing Rules and Regulations (IRR) took effect on 28 October 2016;

WHEREAS, Section 63 of RA No. 9184 and its 2016 revised IRR authorizes the Government Procurement Policy Board (GPPB) to formulate public procurement policies, rules and regulations, and amend its IRR, whenever necessary;

WHEREAS, Section 7 of RA No. 11332¹ authorizes the Department of Health (DOH) Secretary to declare epidemics of national and/or international concerns, and the President to declare the State of Public Health Emergency and mobilize governmental and nongovernmental agencies to respond to the threat;

WHEREAS, Section 3 of RA No. 11332 defines Public Health Emergency as an "occurrence of an imminent threat of an illness or health condition, which could pose a high probability of a large number of deaths in an affected population or widespread exposure to an infectious agent that pose a significant risk of substantial harm to a large number of people in the affected population;"

WHEREAS, on 9 March 2020, the President signed Proclamation No. 922 declaring a State of Public Health Emergency throughout the Philippines upon the recommendation of the DOH following the confirmed local transmission of the novel coronavirus disease (COVID-19);

WHEREAS, under the State of Public Health Emergency, the relevant government entities shall be capacitated to facilitate the sufficient and immediate access to funding, particularly for all concerned government agencies and local government units, intensify government response and measures such as easing procurement process, mandatory reporting, and enforcing quarantine and disease control prevention measures;

WHEREAS, Article XL of RA No. 11465,² otherwise known as the "General Appropriations Act (GAA) of 2020, has provided for the National Disaster Risk Reduction and Management Fund (NDRRMF), particularly for aid, relief and rehabilitation services to communities/areas affected by human-induced and natural calamities, and repair and reconstruction of permanent structures, including other capital expenditures for disaster operation, and rehabilitation activities;

WHEREAS, GPPB Circular No. 04-2016³ entitled, "Clarification on Negotiated Procurement under Emergency Cases modality embodied in Section 53.2 of the 2016 revised Implementing Rules and Regulations of (IRR) of Republic Act (RA) No. 9184," explains the provisions on Negotiated Procurement (Emergency Cases) in Section 53(b) of RA No. 9184 and Section 53.2 of its 2016 IRR;

¹ Issued 23 July 2018, entitled "An Act Providing Policies and Prescribing Procedures on Surveillance and Response to Notifiable Diseases, Epidemics, and Health Events of Public Health Concern, and Appropriating Funds Therefor, Repealing for the Purpose Act No. 3573, Otherwise Known as the Law on Reporting of Communicable Diseases,"

² Issued 6 January 2020.

³ Issued 20 December 2016.

WHEREAS, Item 3.2 of the foregoing Circular, citing Section 53.2 of the 2016 revised IRR and Item V(D)(2a) of Annex "H" of the same IRR, on Negotiated Procurement (Emergency Cases) modality may be resorted to in the following instances:

- (a) in case of imminent danger to life or property during a state of calamity;
- (b) when time is of the essence arising from natural or man-made calamities; or
- (c) other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities.

WHEREAS, the GPPB has determined that it is necessary to harmonize the foregoing provision with those under RA No. 11332 and RA No. 10121⁴ in relation to the Special Provision No. 1⁵ of the GAA of 2020 on the use of NDRRMF, particularly on the instances or situations where the foregoing conditions may be applied in order to provide immediate response and initial recovery steps to avoid loss of life, injury, disease and other negative effects on human, physical, mental and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation;

WHEREAS, Section 11 of RA No. 9184 authorizes the Head of the Procuring Entity (HoPE) to delegate procurement-related responsibilities subject to the limitations provided by law;⁶

WHEREAS, Item 3 of the Letter of Instructions No. 755, series of 1978⁷ authorizes the GPPB to include supplies, materials, and such other items in the list of the Common-Use Supplies and Equipment (CSE);"

WHEREAS, the DOH submitted a list of items to the GPPB, which are urgently required to address the current COVID-19 situation, and is being requested for inclusion in the list of CSE to expedite their emergency purchase by the concerned government entities for their prompt mobilization and delivery;"

WHEREAS, the GPPB recognizes that during a State of Public Health Emergency, State of Calamity, or any other similar declarations by the government in respect to calamities, disaster or emergencies, it becomes imperative for procuring entities to provide immediate response and initial recovery steps. Such immediate response and initial recovery steps may include, but not limited to the lease of real property or venue for use as quarantine centers, evacuation sites, medical relief and aid distribution locations, warehousing facilities, or similar temporary disaster or emergency response facility;

⁴ Issued 27 July 2009, entitled "An Act Strengthening the Philippine Disaster Risk Reduction and Management System, Providing for the National Disaster Risk Reduction and Management Framework and Institutionalizing the National Disaster Risk Reduction and Management Plan, Appropriating Funds Therefor and for Other Purposes."

⁵(a) Disaster risk reduction or mitigation, prevention and preparedness activities such as, but not limited to, training of personnel, procurement of equipment, and capital expenditures. It can also be utilized for relief, recovery, reconstruction and other works or services in connection with natural or human-induced calamities which may occur during the current year or those that occurred in the two (2) preceding years, subject to the approval of the President of the Philippines who may take into consideration the recommendation of the National Disaster Risk Reduction and Management Council (NDRRMC) for local disasters or the appropriate agency for the international crises. XXX.

⁶ Section 40 of Chapter 8, Book IV of Executive Order No. 292 or the Administrative Code of 1987 on the Delegation of Authority by the head of an agency.

⁷ The Procurement Council, with the assistance of the Procurement Service, shall design and implement an integrated procurement system for supplies, materials and other items needed by the government. It shall undertake the following specific functions:

a. Identify those supplies, materials, and such other items, including equipment and construction material, which can be economically purchased through central procurement and which it shall cover within its scope of activity;XXX.

WHEREAS, the GPPB, after careful review and deliberation, resolved to approve the following:

- (1) **INCLUDE** the paragraph, "The instances or situations where the foregoing conditions may be applied include the provision of immediate response and initial recovery steps to avoid loss of life, injury, disease and other negative effects on human, physical, mental and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation." after the enumeration of instances where Negotiated Procurement (Emergency Cases) modality may be resorted to by the Procuring Entity under Section 53.2 of the 2016 revised IRR and Item V(D)(2a) of Annex "H" of the same IRR;
- (2) **ALLOW** either the Bids and Awards Committee (BAC) or the End-user unit or any other appropriate bureau, committee, support or procuring unit to recommend to the HoPE any revision of the Annual Procurement Plan (APP) to cover the Procurement Project that will be resorting to Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR and Item V(D)(2a) of Annex "H" of the same IRR subject to the validation by the appropriate office in the Procuring Entity that there are funds in the budget to cover for the same.

The proposed APP revision(s) may only be approved by the HoPE upon its confirmation of the existence and veracity of the ground(s) relied upon in resorting to Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR and Item V(D)(2a) of Annex "H" of the same IRR;
- (3) **AUTHORIZE** the HoPE to delegate to either the BAC or the End-user unit or any other appropriate bureau, committee, support or procuring unit the authority to directly negotiate with a legally, technically, and financially capable supplier, contractor, or consultant for procurement undertaken through any of the allowable instances of Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR and Item V(D)(2a) of Annex "H" of the same IRR;
- (4) **ALLOW** the HoPE to delegate the awarding of contract under Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR and Item V(D)(2a) of Annex "H" of the same IRR to any official of the procuring entity except to the BAC Chairperson or members pursuant to Section 11.2.5 of the 2016 revised IRR of RA No. 9184 and other associated issuances or to any other official where there exists conflict of interest, such as those to whom the HoPE has delegated the authority to directly negotiate under the foregoing modality;
- (5) **INCLUDE** in the Procurement Projects that may be covered by Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR and Item V(D)(2a) of Annex "H" of the same IRR the lease of real property or venue for use as quarantine centers, evacuation sites, medical relief and aid distribution locations, warehousing facilities, or similar temporary disaster or emergency response facility as among those that may be procured under Negotiated Procurement (Emergency Cases);
- (6) **APPROVE** the related amendments to the Consolidated Guidelines for Alternative Methods of Procurement or Annex "H" of the 2016 revised IRR of

RA No. 9184 and GPPB Circular No. 06-2016, a copy of which is attached as Annex "A"; and

- (7) **APPROVE** the list of items submitted by the DOH, which are needed to address the current State of Public Health Emergency, as shown in Annex "B" for inclusion in the list of CSE."

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the Members of the **GOVERNMENT PROCUREMENT POLICY BOARD**, by virtue of the powers vested on **US**, by law and other executive issuances, hereby **RESOLVE**, to confirm, adopt, and approve, as **WE** hereby confirm, adopt, and approve the following:

- (1) **INCLUDE** the paragraph, "The instances or situations where the foregoing conditions may be applied include the provision of immediate response and initial recovery steps to avoid loss of life, injury, disease and other negative effects on human, physical, mental and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation." after the enumeration of instances where Negotiated Procurement (Emergency Cases) modality may be resorted to by the Procuring Entity under Section 53.2 of the 2016 revised IRR and Item V(D)(2a) of Annex "H" of the same IRR;
- (2) **ALLOW** either the BAC or the End-user unit or any other appropriate bureau, committee, support or procuring unit to recommend to the HoPE any revision of the Annual Procurement Plan (APP) to cover the Procurement Project that will be resorting to Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR and Item V(D)(2a) of Annex "H" of the same IRR subject to the validation by the appropriate office in the Procuring Entity that there are funds in the budget to cover for the same.
- The proposed APP revision(s) may only be approved by the HoPE upon its confirmation of the existence and veracity of the ground(s) relied upon in resorting to Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR and Item V(D)(2a) of Annex "H" of the same IRR;
- (3) **AUTHORIZE** the HoPE to delegate to either the BAC or the End-user unit or any other appropriate bureau, committee, support or procuring unit the authority to directly negotiate with a legally, technically, and financially capable supplier, contractor, or consultant for procurement undertaken through any of the allowable instances of Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR and Item V(D)(2a) of Annex "H" of the same IRR;
- (4) **ALLOW** the HoPE to delegate the awarding of contract under Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR and Item V(D)(2a) of Annex "H" of the same IRR to any official of the procuring entity except to the BAC Chairperson or members pursuant to Section 11.2.5 of the 2016 revised IRR of RA No. 9184 and other associated issuances or to any other official where there exists conflict of interest, such as those to whom the HoPE has delegated the authority to directly negotiate under the foregoing modality;
- (5) **INCLUDE** in the Procurement Projects that may be covered by Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR

and Item V(D)(2a) of Annex "H" of the same IRR the lease of real property or venue for use as quarantine centers, evacuation sites, medical relief and aid distribution locations, warehousing facilities, or similar temporary disaster or emergency response facility as among those that may be procured under Negotiated Procurement (Emergency Cases);

- (6) **APPROVE** the related amendments to the Consolidated Guidelines for Alternative Methods of Procurement or Annex "H" of the 2016 revised IRR of RA No. 9184 and GPPB Circular No. 06-2016, a copy of which is attached as Annex "A"; and
- (7) **APPROVE** the list of items submitted by the DOH, which are needed to address the current State of Public Health Emergency, as shown in Annex "B" for inclusion in the list of CSE."

This Resolution shall take effect immediately.

APPROVED this 9th day of March 2020 at Manila, Philippines.

(SGD)

DEPARTMENT OF BUDGET AND
MANAGEMENT

NATIONAL ECONOMIC AND
DEVELOPMENT AUTHORITY

(SGD)

DEPARTMENT OF EDUCATION

DEPARTMENT OF ENERGY

(SGD)

DEPARTMENT OF FINANCE

DEPARTMENT OF HEALTH

(SGD)

DEPARTMENT OF INFORMATION AND
COMMUNICATION TECHNOLOGY

DEPARTMENT OF INTERIOR AND LOCAL
GOVERNMENT

(SGD)

DEPARTMENT OF NATIONAL
DEFENSE

DEPARTMENT OF PUBLIC WORKS AND
HIGHWAYS

(SGD)

(SGD)

DEPARTMENT OF SCIENCE AND
TECHNOLOGY

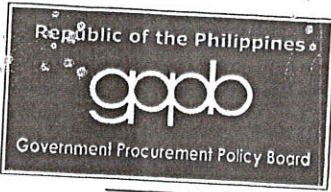
DEPARTMENT OF TRADE AND INDUSTRY

(SGD)

(SGD)

DEPARTMENT OF TRANSPORTATION

PRIVATE SECTOR REPRESENTATIVE



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MASTER COPY

ANNEX "A"

2016 REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF
REPUBLIC ACT (RA) NO. 9184

Annex "H" - Consolidated Guidelines for the Alternative Methods of Procurement

| ORIGINAL | AMENDMENT |
|--|--|
| <p>IV. GENERAL GUIDELINES</p> | <p>IV. GENERAL GUIDELINES</p> |
| <p>XXX</p> | <p>XXX</p> |
| <p>J. Delegation of Authority. The conduct of Shopping and Negotiated Procurement under Emergency Cases, Small Value Procurement and Lease of Real Property and Venue may be delegated to the End-user unit or any other appropriate bureau, committee, or support unit duly authorized by the BAC through a Resolution approved by the HOPE.</p> | <p>J. Delegation of Authority. The conduct of Shopping and Negotiated Procurement under Emergency Cases, Small Value Procurement and Lease of Real Property and Venue may be delegated to the End-user unit or any other appropriate bureau, committee, or support unit duly authorized by the BAC through a Resolution approved by the HoPE.</p> |
| <p>For Shopping under Section 52.1(a) and Negotiated Procurement under Emergency Cases, due to the urgent nature of the attendant circumstances, the BAC and the HOPE through a Resolution and issuance for the purpose, respectively, may delegate to specific officials, personnel, committee or office in the Procuring Entity the conduct of Shopping and award of contract to efficiently and expeditiously deal with the emergency sought to be addressed.^(a)</p> | <p>For Shopping under Section 52.1(a) [and Negotiated Procurement under Emergency Cases] due to the urgent nature of the attendant circumstances, the BAC and the HoPE through a Resolution and issuance for the purpose, respectively, may delegate to specific officials, personnel, committee or office in the Procuring Entity the conduct of Shopping and award of contract to efficiently and expeditiously deal with the emergency sought to be addressed.^(a)</p> |
| <p>For record and monitoring purposes, all awards shall be immediately reported with all supporting documents to the HOPE, through the BAC, to ensure compliance with all the conditions and requirements provided for under R.A. 9184, its IRR and related guidelines.</p> | <p>(NEW) For Negotiated Procurement under Emergency Cases under Section 53.2, the HOPE, through an issuance for the purpose, may delegate to either the BAC or the End-user unit or any other appropriate bureau, committee, support or procuring unit the authority to directly negotiate with a legally, technically, and financially capable supplier, contractor, or consultant.</p> <p>(NEW) The HoPE may also delegate the awarding of contract under</p> |

| | |
|--|---|
| | <p>Negotiated Procurement (Emergency Cases) under Section 53.2 to any official of the procuring entity except to the BAC Chairperson or members pursuant to Section 11.2.5 of the 2016 revised IRR of RA No. 9184 and other associated issuances or to any other official where there exists conflict of interest, such as those to whom the HoPE has delegated the authority to directly negotiate under the foregoing modality.</p> <p>For record and monitoring purposes, all awards shall be immediately reported with all supporting documents to the HOPE, through the BAC, to ensure compliance with all the conditions and requirements provided for under R.A. 9184, its IRR and related guidelines.</p> |
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| <p>2. EMERGENCY CASES.</p> <p>a) Instances when Negotiated Procurement under Emergency Cases may be resorted to:</p> <p>XXX</p> <p>In all instances of Negotiated Procurement under this Section, the HOPE shall confirm in writing the existence and veracity of the ground or grounds relied upon before approving the ensuing contract.</p> <p>Considering that the underlying reason to support a Negotiated Procurement through the Emergency modality relates to "time element" as when there is – a) imminent danger to life or property; or, b) when time is of the essence; or, c) immediate action is necessary, the Procuring Entity, through the HOPE, BAC, its Secretariat and End-User unit, should consider appropriate timing or the proximity of time between the actual procurement activity to be conducted and the emergency sought to be addressed, such that when the reason or cause for the emergency has already been abated, adoption of competitive bidding as the primary mode of procurement shall be considered.</p> | <p>2. EMERGENCY CASES.</p> <p>a) Instances when Negotiated Procurement under Emergency Cases may be resorted to:</p> <p>XXX</p> <p>[In all instances of Negotiated Procurement under this Section, the HoPE shall confirm in writing the existence and veracity of the ground or grounds relied upon before approving the ensuing contract.]</p> <p>(NEW) The instances or situations where the foregoing conditions may be applied include the provision of immediate response and initial recovery steps to avoid loss of life, injury, disease and other negative effects on human, physical, mental and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation.</p> <p>(NEW) The BAC or the End-user unit or any other appropriate bureau, committee, support or procuring unit shall recommend to the HoPE any revision of the Annual Procurement Plan (APP) to cover the Procurement</p> |
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When the ground is based on imminent danger to life during a state of calamity, there must be a declaration by a competent authority of a state of calamity pursuant to existing laws, rules and regulations before any procurement activity may be undertaken.

Project that will be resorting to Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR subject to the validation by the appropriate office in the Procuring Entity that there are funds in the budget to cover for the same.

The proposed APP revision(s) may only be approved by the HoPE upon its confirmation of the existence and veracity of the ground(s) relied upon in resorting to Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR.

Considering that the underlying reason to support a Negotiated Procurement through the Emergency modality relates to "time element" as when there is – a) imminent danger to life or property; or, b) when time is of the essence; or, c) immediate action is necessary, the Procuring Entity, through the HoPE, BAC, its Secretariat and End-User unit, should consider appropriate timing or the proximity of time between the actual procurement activity to be conducted and the emergency sought to be addressed, such that when the reason or cause for the emergency has already been abated, adoption of competitive bidding as the primary mode of procurement shall be considered.

When the ground is based on imminent danger to life during a state of calamity, there must be a declaration by a competent authority of a state of calamity pursuant to existing laws, rules and regulations before any procurement activity may be undertaken.

(NEW) The Procurement Projects that may be covered by this Section or Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR include the lease of real property or venue for use as quarantine centers, evacuation sites, medical relief and aid distribution locations, warehousing facilities, or similar temporary disaster or

b) Procedure

i. XXX

ii. Upon preparation of the appropriate procurement documents, the BAC may directly negotiate with a supplier, contractor or consultant with technical, legal and financial capability to deliver the goods, execute the works and perform the services to address the emergency. Upon confirmation and ascertainment of such capability to address the emergency, the HOPE, upon recommendation of the BAC, shall immediately award the contract to the Supplier, Contractor or Consultant.

emergency response facility.

b) Procedure

i. XXX

ii. (NEW) The BAC or the End-user unit or any other appropriate bureau, committee, support or procuring unit shall recommend to the HoPE any revision of the Annual Procurement Plan (APP) to cover the Procurement Project that will be subject to Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR subject to the validation by the appropriate office in the Procuring Entity that there are funds in the budget to cover for the same.

iii. (NEW) The HoPE may delegate to either the BAC or the End-user unit or any other appropriate bureau, committee, support or procuring unit the authority to directly negotiate with a legally, technically, and financially capable supplier, contractor, or consultant for procurement undertaken through any of the allowable instances of Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR.

iv. ~~Upon preparation of the appropriate procurement documents, the BAC may directly negotiate with a supplier, contractor or consultant with technical, legal and financial capability to deliver the goods, execute the works and perform the services to address the emergency.~~ Upon confirmation and ascertainment of such capability to address the emergency, the HoPE, upon recommendation of the BAC or End-user unit or any other appropriate bureau, committee, support or procuring unit, authorized for the purpose shall immediately award the contract to the Supplier, Contractor or Consultant.

GPPB CIRCULAR 04-2016
dated 20 December 2016

SUBJECT: Clarification on Negotiated Procurement under Emergency Cases modality embodied in Section 53.2 of the 2016 Revised Implementing Rules and Regulations of (IRR) of Republic Act (RA) No. 9184

| 3.0 Emergency Cases Modality | |
|--|--|
| ORIGINAL | AMENDMENT |
| 3.1 XXX | 3.1 XXX |
| 3.2 XXX | 3.2 XXX |
| | 3.3 (NEW) The instances or situations where the foregoing conditions may be applied include the provision of immediate response and initial recovery steps to avoid loss of life, injury, disease and other negative effects on human, physical, mental and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation. |
| 3.3 In all instances of Negotiated Procurement under Emergency Cases modality the Head of the Procuring Entity (HoPE) shall confirm in writing the existence and veracity of the ground or grounds relied upon before approving the ensuing contract. | (RENUMBERED) |
| 3.4 Considering that the underlying reason to support a Negotiated Procurement through the Emergency modality relates to "time element" as when there is - a) imminent danger to life or property; or, b) when time is of the essence; or, c) immediate action is necessary, the Procuring Entity, through the HOPE, Bids and Awards Committee, its Secretariat and End-User unit, should consider appropriate timing or the proximity of time between the actual procurement activity to be | 3.4 [In all instances of Negotiated Procurement under this Section, the HoPE shall confirm in writing the existence and veracity of the ground or grounds relied upon before approving the ensuing contract.] The BAC or the End-user unit or any other appropriate bureau, committee, support or procuring unit shall recommend to the HoPE any revision of the Annual Procurement Plan (APP) to cover the Procurement Project that will be resorting to Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR subject to the validation by the appropriate office in the Procuring Entity that there are funds in the budget to cover for the same. |

conducted and the emergency sought to be addressed, such that when the reason or cause for the emergency has already been abated, adoption of competitive bidding as the primary mode of procurement should be considered.

3.5 When the ground is based on imminent danger to life during a state of calamity, there must be a declaration by a competent authority of a state of calamity pursuant to existing laws, rules and regulations before any procurement activity may be undertaken.

The proposed APP revision(s) may only be approved by the HoPE upon its confirmation of the existence and veracity of the ground(s) relied upon in resorting to Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR.

3.5 Considering that the underlying reason to support a Negotiated Procurement through the Emergency modality relates to "time element" as when there is - a) imminent danger to life or property; or, b) when time is of the essence; or, c) immediate action is necessary, the Procuring Entity, through the HOPE, Bids and Awards Committee, its Secretariat and End-User unit, should consider appropriate timing or the proximity of time between the actual procurement activity to be conducted and the emergency sought to be addressed, such that when the reason or cause for the emergency has already been abated, adoption of competitive bidding as the primary mode of procurement should be considered.

3.6 When the ground is based on imminent danger to life during a state of calamity, there must be a declaration by a competent authority of a state of calamity pursuant to existing laws, rules and regulations before any procurement activity may be undertaken.

3.7 (NEW) The Procurement Projects that may be covered by this Section or Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR include the lease of real property or venue for use as quarantine centers, evacuation sites, medical relief and aid distribution locations, warehousing facilities, or similar temporary disaster or emergency response facility.

4.0 Conduct of Negotiated Procurement under Emergency Cases Modality

4.1 XXX

Procedures

4.1.1 XXX

4.1.2 Upon preparation of the appropriate procurement documents, the BAC may directly negotiate with a supplier, contractor or consultant with technical, legal and financial capability to deliver the goods, execute the works and perform the services to address the emergency. Upon confirmation and ascertainment of such capability to address the emergency, the HOPE, upon recommendation of the BAC, shall immediately award the contract to the Supplier, Contractor or Consultant.

4.1 XXX

Procedures

4.1.1 XXX

4.1.2 (NEW) The BAC or the End-user unit or any other appropriate bureau, committee, support or procuring unit shall recommend to the HoPE any revision of the Annual Procurement Plan (APP) to cover the Procurement Project that will be subject to Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR subject to the validation by the appropriate office in the Procuring Entity that there are funds in the budget to cover for the same.

4.1.3 (NEW) The HoPE may delegate to either the BAC or the End-user unit or any other appropriate bureau, committee, support or procuring unit the authority to directly negotiate with a legally, technically, and financially capable supplier, contractor, or consultant for procurement undertaken through any of the allowable instances of Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR.

(RENUMBERED)

4.1.4 ~~Upon preparation of the appropriate procurement documents, the BAC may directly negotiate with a supplier, contractor or consultant with technical, legal and financial capability to deliver the goods, execute the works and perform the services to address the emergency.~~ Upon confirmation and ascertainment of such capability to address the

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| | <p>emergency, the HoPE, upon recommendation of the BAC or End-user unit or any other appropriate bureau, committee, support or procuring unit, shall immediately award the contract to the Supplier, Contractor or Consultant.</p> |
| <p><i>Delegation of Authority</i></p> <p>4.1.3 Due to the urgent nature of the attendant circumstances, the BAC and the HOPE through a Resolution and Office Order, respectively, may delegate to specific officials, personnel, committee or office in the Procuring Entity the conduct of procurement and award of contract to efficiently and expeditiously deal with the emergency sought to be addressed.</p> | <p><i>Delegation of Authority</i></p> <p>4.1.5 Due to the urgent nature of the attendant circumstances, the BAC and the HOPE through a Resolution and Office Order, respectively, may delegate to specific officials, personnel, committee or office in the Procuring Entity the conduct of procurement and award of contract to efficiently and expeditiously deal with the emergency sought to be addressed. The HoPE may also delegate the awarding of contract under Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR to any official of the procuring entity except to the BAC Chairperson or members pursuant to Section 11.2.5 of the 2016 revised IRR of RA No. 9184 and other associated issuances or to any other official where there exists conflict of interest, such as those to whom the HoPE has delegated the authority to directly negotiate under the foregoing modality.</p> |



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ANNEX "B"

**LIST OF ITEMS SUBMITTED BY THE DEPARTMENT OF HEALTH FOR INCLUSION
IN THE LIST OF COMMON-USE SUPPLIES AND EQUIPMENT**

| Item No. | Item Description/General Specification |
|-----------------|--|
| 1 | ALCOHOL |
| 2 | SANITIZERS |
| 3 | TISSUE |
| 4 | THERMOMETERS |
| 5 | HAND SOAP |
| 6 | DETERGENT |
| 7 | SODIUM HYDROCHLORIDE |
| 8 | CLEANING MATERIALS |
| 9 | PERSONAL PROTECTIVE EQUIPMENT FOR UTILITY STAFF |
| 10 | POVIDONE IODINE |
| 11 | GLOVES |
| 12 | MASKS |
| 13 | COMMON MEDICINES A. PARACETAMOL TABLET AND SUSPENSION B. MEFENAMIC ACID C. VITAMINS TABLET AND SUSPENSION D. HYOSCINE TABLET AND SUSPENSION E. ORAL REHYDRATION SOLUTION F. CETIRIZINE TABLET AND SUSPENSION |
| 14 | TESTING KITS |



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RESOLUTION NO. 04-2020

APPROVING THE EXTENSION OF DEADLINE FOR THE SUBMISSION OF 2019 AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) RESULTS OF THE PROCURING ENTITIES

WHEREAS, Republic Act (RA) No. 9184, otherwise known as the "Government Procurement Reform Act" and the 2016 revised Implementing Rules and Regulations (IRR) took effect on 26 January 2003 and 28 October 2016, respectively;

WHEREAS, Section 63 of RA No. 9184 and its 2016 revised IRR authorizes the Government Procurement Policy Board (GPPB) to formulate public procurement policies, rules and regulations, and amend its IRR, whenever necessary;

WHEREAS, the GPPB through its Resolution, as amended by Resolution No. 39-2017 dated 17 December 2017, approved to adopt the use of the Agency Procurement Compliance Performance Indicators (APCPI) as a standard procurement monitoring and assessment tool of the Philippine Government, as well as the guidelines and procedures in the conduct of evaluation provided for in the APCPI User's Guide;

WHEREAS, Section 3 of the APCPI User's Guide requires that the assessment shall be conducted annually within the first quarter of the year covering the procurement activities of the previous year, and the Procuring Entities shall submit the results to the GPPB-Technical Support Office (TSO). Thus, the deadline for submission of the APCPI Results is set every 31st of March;

WHEREAS, the President declared a State of Public Health Emergency due to the coronavirus disease 2019 (COVID-19) under Proclamation No. 922 dated 8 March 2020;

WHEREAS, a Memorandum Circular from the Office of the Executive Secretary was issued which directs the imposition of Stringent Social Distancing Measures and Further Guidelines for the Management of the COVID-19 Situation which includes, among others, alternative work arrangements;

WHEREAS, another Memorandum Circular dated 16 March 2020 from the Office of Executive Secretary was issued which provides guidance on Community Quarantine over the Entire Luzon and further Guidelines for the Management of the COVID-19 Situation which imposes a work from home arrangement for the Executive Branch, among others;

WHEREAS, the President declared a State of Calamity throughout the Philippines due to COVID-19 under Proclamation No. 929 dated 16 March 2020;

WHEREAS, the Procuring Entities should be given consideration in the preparation of the APCPI results since most information and documents to be consolidated are in their respective offices which require validation by other units therein. Likewise, Procuring Entities need to focus more on equally important procurement activities to address the emergency situation;

WHEREAS, considering the foregoing, the GPPB-TSO recommends for the GPPB's approval to move the deadline for the submission of 2019 APCPI Results to 30 June 2020. The extended period will give the Procuring Entities additional time to consolidate their procurement data when the government agencies have normalized their operations;

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WHEREAS, after careful review and due deliberations, the Board approved the recommendation of the GPPB-TSO;

NOW, THEREFORE, for and in view of all the foregoing, WE, the Members of the GOVERNMENT PROCUREMENT POLICY BOARD, by virtue of the powers vested on Us by law and other executive issuances, hereby RESOLVE to confirm, adopt, and approve, as WE hereby confirm, adopt, and approve the extension of deadline for the submission of 2019 APCPI from 31 March 2020 to 30 June 2020, with a caveat that this is a "one-time extension" only in recognition of the attending circumstances, and to direct the GPPB-TSO to inform all the Procuring Entities of such extension.

APPROVED this 19th day of March 2020 at Manila, Philippines.

(SGD)

WENDEL E. AVISADO
GPPB, Chairperson
**DEPARTMENT OF BUDGET AND
MANAGEMENT**

(SGD)

LAURA B. PASCUA
Alternate to the Chairperson
**DEPARTMENT OF BUDGET AND
MANAGEMENT**

(SGD)

**NATIONAL ECONOMIC AND
DEVELOPMENT AUTHORITY**

DEPARTMENT OF EDUCATION

(SGD)

DEPARTMENT OF ENERGY

(SGD)

DEPARTMENT OF FINANCE

(SGD)

DEPARTMENT OF HEALTH

(SGD)

**DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT**

(SGD)

**DEPARTMENT OF NATIONAL
DEFENSE**

**DEPARTMENT OF PUBLIC WORKS AND
HIGHWAYS**

(SGD)

**DEPARTMENT OF SCIENCE AND
TECHNOLOGY**

(SGD)

DEPARTMENT OF TRADE AND INDUSTRY

(SGD)

DEPARTMENT OF TRANSPORTATION

(SGD)

**DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY**

(SGD)

PRIVATE SECTOR REPRESENTATIVE