

ANNEX A

**CERTIFICATE OF COMPLIANCE
Early Procurement Activities**

I hereby certify that NATIONAL ELECTRIFICATION ADMINISTRATION (NEA) has undertaken Early Procurement Activities for at least 36.92% of the eligible Procurement Projects (Public Bidding Procurement) based on the Agency's (Revised) Indicative Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2019. This percentage of procurement is due to the delayed enactment in May 2019 of 2019 national budget. NEA's fund is dependent on the quarterly collection from the electric cooperatives which is the main source of NEA's corporate funds. Priority for the utilization of these funds is the Agency's obligation for debt servicing due to payment of national government advances.

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 2018 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. 2018-1.

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


IN WITNESS HEREOF, I have hereunto affixed my signature on 30 MAY 2019 May, 2019 in Quezon City, Philippines.


EDGARDO R. MASONGSONG
Administrator

30 MAY 2019
SUBSCRIBED AND SWORN to before me this ___ of May 2019 in Quezon City, Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____.

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LUIS M. DE VERA
NOTARY PUBLIC
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QUEZON CITY, PHILIPPINES
REGISTRATION NO. 0019043

National Electrification Administration
 EARLY PROCUREMENT (Public Bidding)
 FY 2019 APP

Early Procurement

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
782	Rental/Lease (Photocopying Machines)	GSD	Competitive Bidding	8/27/2018	9/18/2018	11/27/2018	1/30/2019	Corporate Budget	1,075,000.00	1,075,000.00		
795	Manpower Services	HRAD	Competitive Bidding		1/12/2018	2/28/2018	3/16/2018	Corporate Budget	11,180,000.00	11,180,000.00		Multi-Contract (3 years)
	Insulation Power Tester	ENG'G	Competitive Bidding	12/21/2018	2/22/2019	Failed			-			
				5/2/2019	Cancelled			Corporate Budget	3,000,000.00		3,000,000.00	Budget to be used for Elevator
									15,255,000.00	36.92%		