



Republic of the Philippines
 NATIONAL POLICE COMMISSION
 PHILIPPINE NATIONAL POLICE
 POLICE REGIONAL OFFICE CALABARZON
 Camp BGen Vicente P Lim, Calamba City



CERTIFICATE OF COMPLIANCE EARLY PROCUREMENT ACTIVITIES

I hereby certify that POLICE REGIONAL OFFICE CALABARZON has successfully undertaken Early Procurement Activities for at least 50% of the value of goods and services based on the department's/agency's budget submitted to the Congress consistent with the National Expenditure Plan for Fiscal Year 2020.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year 2019 under Executive Order No. 80, s., 2012 and Executive Order No. 201, s., 2016.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the POLICE REGIONAL OFFICE CALABARZON and the Philippine Government Electronic Procurement System.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 31 day of January 2020 at Camp BGen Vicente P Lim Brgy. Mayapa, Calamba City, Laguna, Philippines.

Signed by:

MARLON V MADRID
 Police Brigadier General
 BAC, Chairman

Noted by:

VICENTE D DANA0, JR
 Police Brigadier General
 Head of Procuring Entity

SUBSCRIBED AND SWORN to before me this 31 day of January 2020 at City of Calamba City, Laguna as competent evidence of his/her identity.

Doc. No. 359
 Page No. 92
 Pro. 11
 Ser. 20

ATTY. MICHAEL L. ASUTEN
 Notary Public for and in the Province of Laguna
 No. 400, Brgy. Tagay, City of Sta. Rosa, Laguna
 Notarial Commission No. 01-03-2003
 Issued on 01-03-2003
 Exp. on 01-03-2023
 MLE Commission No. 01-03-2003



Republic of the Philippines
 NATIONAL POLICE COMMISSION
 PHILIPPINE NATIONAL POLICE
 POLICE REGIONAL OFFICE CALABARZON
 Camp BGen Vicente P Lim, Calamba City



The following are the status of the conducted PRO 4A Early Procurement Activities for CY 2020 posted on the PhilGEPS website:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
6543473	MOOE4A 01-02-2020 OBJECT CLASS 753	93917	Awarded	Null	Short of Award- NEP 2019 (Awaiting for the release of funds from GAA 2020)
6543500	MOOE4A 01-03-2020 OBJECT CLASS 755	93917	Awarded	Null	
6543528	MOOE4A 01-04-2020 OBJECT CLASS 758	93917	Awarded	Null	
6543535	MOOE4A 01-05-2020 OBJECT CLASS 760	93917	Awarded	Null	
6543539	MOOE4A 01-06-2020 OBJECT CLASS 764	93917	Awarded	Null	
6543543	MOOE4A 01-07-2020 OBJECT CLASS 765	93917	Awarded	Null	
6543547	MOOE4A 01-08-2020 OBJECT CLASS 781	93917	Awarded	Null	
6543560	MOOE4A 01-10-2020 OBJECT CLASS 795	93917	Awarded	Null	
6543582	MOOE4A 01-14-2020 OBJECT CLASS 841	93917	Awarded	Null	
6543635	MOOE4A 01-01-2020 OBJECT CLASS 751	93917	Awarded	Null	
6668276	Military, Police & Traffic Supplies (CTG Ball Cal 5.56 M16)	93917	Awarded	Null	Short of Award- NEP 2019 (Awaiting for the release of funds from GAA 2020)
6668421	Military, Police & Traffic Supplies (Long Magazine Assembly CAL 5.56 M16)	93917	Awarded	Null	
6701062	FUEL PRODUCTS	93917	Awarded	Null	

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 31 day of January 2020 at Camp BGen Vicente P Lim Brgy. Mayapa, Calamba City, Laguna, Philippines.

Signed by:

MARLON V MADRID
 Police Brigadier General
 BAC, Chairman

Noted by:

VICENTE D DANA0, JR
 Police Brigadier General
 Head of Procuring Entity

