




REPUBLIKA NG PILIPINAS
KAGAWARAN NG KATARUNGAN
PANGASIWAAN SA PATALAAN NG LUPAIN
East Avenue cor. NIA Road
Quezon City

Certificate of Compliance
(Early Procurement Activities)

We hereby report that the Land Registration Authority has successfully undertaken Early Procurement Activities for at-least 50% of the eligible Procurement Project, as per LRA BAC-PGSM Resolution No. 2019-32 (Annex "A") directing BAC-PGSM Secretariat to Commence the Early Procurement Activities and cause the subsequent preparation and posting of necessary documents during the pre-Procurement Conference, based on the Agency's Indicative Annual Procurement Plan/s (Annex "C") consistent with the National Expenditure Plan for the Fiscal Year 2020.

This undertaking is being issued in compliance with the General Appropriation and Support Services Target (f) of the guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and reporting System Memorandum Circular No. 2018-1.

The undersigned attest that all information contained herein are based on the available records and information that can be verified with the records extant with the BAC-PGSM Secretariat.


ARMANDO M. DE LEON
BAC-PGSM- CHAIRMAN

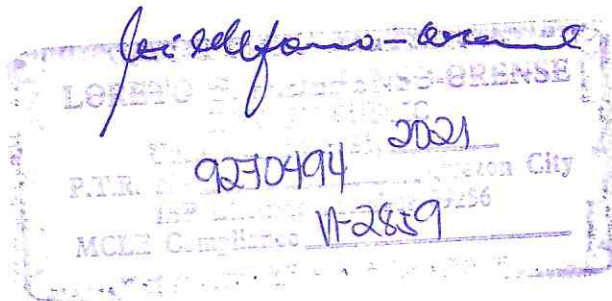

SALVALENTE THADDEUS B. ELIZALDE
BAC-PGSM- SECRETARIAT

SUBSCRIBED AND SWORN to before me this 30 JAN 2020 in _____
Quezon City, Philippines, with the affiant exhibiting his

Issued on _____ at QUEZON CITY Philippines.

NOTARY PUBLIC

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REPUBLIKA NG PILIPINAS
KAGAWARAN NG KATARUNGAN
PANGASIWAAN SA PATALAAN NG LUPAIN
(LAND REGISTRATION AUTHORITY)
East Avenue cor. NIA Road
Quezon City

For the Early Identification and
Itemizing of Projects Pursuant to the
2020 Annual Procurement Plan of the
Land Registration Authority and Other
Programs and Activities Aligned Thereto

BAC PGSM Resolution No. 2019-32
(Pursuant to: Annual Procurement Plan dated September 20, 2019)

WHEREAS, Republic Act (RA) No. 9184, otherwise known as the Government Procurement Reform Act, seeks to concretize the declared policy of the State to promote the ideals of good governance in all its branches, departments, agencies subdivisions, and instrumentalities, including government-owned and/or controlled corporations and local government units;

WHEREAS, pursuant to this mandate, the Land Registration Authority (LRA) follows an Annual Procurement Plan (APP) through which goods, supplies and materials are obtained;

WHEREAS, in the meeting held by the Bids and Awards Committee for the Procurement of Goods, Services and Materials (BAC-PGSM) on 25 October 2019, the body saw it fit to commit to the early procurement of the projects of the agency for 2020 as reflected in the APP;

WHEREAS, in facilitation thereof, there is a need to identify and itemize all the projects which have been proposed and posted at the LRA website, and for reference, the comprehensive detailing of the above enumerated matter is hereto appended (Annex "1");

NOW, THEREFORE, We the members of BAC-PGSM *RESOLVE* as we hereby *RESOLVE*, to:

1. COMMENCE the procurement of the above-listed projects;
2. Direct the BAC-PGSM Secretariat to cause the preparation and posting of the necessary documents therefor;

RESOLVED this 22 day of November 2019 at the Land Registration Authority, Quezon City.


DOLORES C. MALANG
Member


ANGELITA D. SARMIENTO
Member

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RHOESSEL AMMIEL M. SANTOS
Member

Carlo V. Alcantara
CARLO V. ALCANTARA
Member

JOEL MARI MARTIN M. BIGORNIA
Vice-Chairman

ROBERT NOMAR V. LEYRETANA, CESO II
Chairman

Approved / Disapproved

Renato D. Bermejo
RENATO D. BERMEJO
Administrator

RESOLUTION No. 2018-32

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LAND REGISTRATION AUTHORITY ANNUAL PROCUREMENT PLAN FY 2020

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement		Schedule for Each Procurement Activity		Source of Funds	Estimated Budget (PAP)		Remarks (Brief description of Program/Activity/Project)
			Alimentation/Spesifikasi/penyedia of BKR/1	Alimentation/Spesifikasi/penyedia of BKR/2	Contract Signing	Total		MOU	EO	
GAS	Send Expendable Furniture and Fixture	Property and Supply Section	NP-55D - Small Value Procurement	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	305,000.00	305,000.00	Supply and Delivery of Computer Table
GAS	Send Expendable Furniture and Fixture	Property and Supply Section	NP-55D - Small Value Procurement	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	825,000.00	825,000.00	Supply and Delivery of Work Station with Mobile Contract
GAS	Send Expendable Furniture and Fixture	Property and Supply Section	Competitive Bidding	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	1,777,400.00	1,777,400.00	Supply and Delivery of Judo Competition Chair
GAS	Send Expendable Furniture and Fixture	Property and Supply Section	NP-55D - Small Value Procurement	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	465,200.00	465,200.00	Supply and Delivery of Forklift Excavator Chair
GAS	Send Expendable Furniture and Fixture	Property and Supply Section	Competitive Bidding	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	1,160,000.00	1,160,000.00	Supply and Delivery of Steel Ring Cabinet with 4 Drawers
GAS	Send Expendable Furniture and Fixture	Property and Supply Section	NP-55D - Small Value Procurement	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	362,000.00	362,000.00	Supply and Delivery of Office Typing Small Tables
GAS	OFFICE EQUIPMENT	Property and Supply Section	Competitive Bidding	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	2,777,000.00	2,777,000.00	Supply and Delivery of Air Conditioning Unit
GAS	OFFICE EQUIPMENT	Property and Supply Section	NP-55D - Small Value Procurement	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	600,000.00	600,000.00	Supply and Delivery of Money Counting Machine
GAS	OFFICE EQUIPMENT	Property and Supply Section	Competitive Bidding	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	2,160,000.00	2,160,000.00	Supply and Delivery of Copier/Printer
OPERATIONS	Send Expendable Furniture and Fixture	Property and Supply Section	NP-55D - Small Value Procurement	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	265,000.00	265,000.00	Through MOA with Bioglo Semarang P. Jaya, (RSP)
GAS	Accountable Form 51 (Continuous Form)	Property and Supply Section	NP-55D - Small Value Procurement	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	10,300,000.00	10,300,000.00	Procurement of Private Services from Procurement Government Procurement
GAS	Accountable Form 51 (Continuous Form)	Property and Supply Section	NP-55D - Small Value Procurement	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	48,000.00	48,000.00	Procurement of Printing Services from Procurement Government Procurement
GAS	Common use Supplies and Materials	Property and Supply Section	NP-55D - Small Value Procurement	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	10,700,000.00	10,700,000.00	Procurement through P4-DBM
GAS	Transportation and Delivery Expenses	Property and Supply Section	NP-55D - Small Value Procurement	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	2,122,000.00	2,122,000.00	Through MOA with P4-DBM
STD	WARRANT for Office Productivity (ICT EQUIPMENT)	ICT	NP-55D - Small Value Procurement	2nd Quarter of 2020	2nd Quarter of 2020	2nd Quarter of 2020	GP	85,000.00	85,000.00	Through MOA with P4-DBM
STD	WARRANT for Office Productivity (ICT EQUIPMENT)	ICT	NP-55D - Small Value Procurement	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	644,000.00	644,000.00	Through MOA with P4-DBM
STD	WARRANT for Office Productivity (ICT SUPPLIES)	ICT	NP-55D - Small Value Procurement	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	7,700.00	7,700.00	Through MOA with P4-DBM
STD	WARRANT for Office Productivity (ICT SUPPLIES)	ICT	Direct Contracting	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	7,160,000.00	7,160,000.00	Through MOA with P4-DBM
STD	WARRANT for Office Productivity (ICT SUPPLIES)	ICT	Direct Contracting	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	400,000.00	400,000.00	Through MOA with P4-DBM
STD	WARRANT for Office Productivity (ICT SUPPLIES)	ICT	Direct Contracting	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	600,000.00	600,000.00	Through MOA with P4-DBM
STD	WARRANT for Office Productivity (ICT SUPPLIES)	ICT	Direct Contracting	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	1,100,000.00	1,100,000.00	Through MOA with P4-DBM
STD	WARRANT for Office Productivity (ICT SUPPLIES)	ICT	Direct Contracting	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	874,000.00	874,000.00	Through MOA with P4-DBM
STD	WARRANT for Office Productivity (ICT SUPPLIES)	ICT	Direct Contracting	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	650,000.00	650,000.00	Through MOA with P4-DBM
STD	WARRANT for Office Productivity (ICT SUPPLIES)	ICT	Direct Contracting	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	550,000.00	550,000.00	Through MOA with P4-DBM
STD	WARRANT for Office Productivity (ICT SUPPLIES)	ICT	Direct Contracting	1st Quarter of 2020	1st Quarter of 2020	1st Quarter of 2020	GP	550,000.00	550,000.00	Through MOA with P4-DBM

