



Republic of the Philippines  
Department of Labor and Employment  
**NATIONAL LABOR RELATIONS COMMISSION**  
Regional Arbitration Branch No. VIII  
Tacloban City



## **CERTIFICATE OF COMPLIANCE** **Early Procurement Activities**

I hereby certify that the **NATIONAL LABOR RELATIONS COMMISSION REGIONAL ARBITRATION BRANCH NO. VIII** has unsuccessfully undertaken Early Procurement Activities for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2022 in the following amounts:

Description	Total Amount
Total Amount of APP or PPMP	2,691,891.00
Less: Exclusions	1,391,891.00
Total Value of eligible	1,300,000.00
Amount of Successful EPA projects	0.00
Percentage of Successful EPA	0%

**[To justify,** the failure to achieve the 50% of the total value of eligible EPA project was due to the following reasons:

- a) As early as November 4, 2021, we conducted early procurement activities (EPA) by posting the ITB through Philgeps for the project procurement of motor vehicle. However, the BAC through its secretariat, did not receive any bidding documents from interested suppliers on December 6, 2021, hence, the issuance of BAC Resolution No. 2021-12-01 series of 2021 dated December 7, 2021 **declaring failure of bidding and recommending the reposting of the ITB.**
- b) Requirement of one public bidding/ Invitation to Bid was reposted on December 10, 2021 through the Philgeps Website. However, the same notice remained to be "**in preparation**" status and was "**not posted**" because of a small and fleeting error in the system due to unknown causes and could not be updated. During the second to almost last week of December 2021, the internet was weak maybe due to heavy rains and typhoon Odette that struck our area. In fact, the undersigned was unable to attend virtually in the Recognition Rites for ELAs held on December 15, 2021. Thus, the BAC could not push through with the 2<sup>nd</sup> Public Bidding timelines within December 2021.
- c) The reposted ITB last January 7, 2022 involving the same project is ongoing until January 31, 2022.

This certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems.


The undersigned attest to the accuracy of all information contained herein based on the available records and information that can be verified with **NATIONAL LABOR RELATIONS COMMISSION REGIONAL ARBITRATION BRANCH NO VIII** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, We hereunto affixed our signature on January 26, 2022 in Tacloban City, Leyte, Philippines.

  
**ATTY. AMELIA B. DOCENA**  
Executive Labor Arbiter

SUBSCRIBED AND SWORN to before me this JAN 26 2022, in Tacloban City, Leyte, Philippines, with affiants exhibiting me his/her NLRC ID NO. 0138, issued on April 2014 at Quezon City.

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**ATTY. EDWIN B. JOMADIO**  
Notary Public-Notarial Com. No. 2020-01-22  
Until December 31, 2021  
PTR No. 8209775/1-421/Tacloban City  
IBP No. 133677/11-27-20/Tacloban City  
Roll of Attorney No. 39792  
TIN No. 136-321-877  
Tacloban City