

ADVISORY 02- 2021

FOR: ALL PROCURING ENTITIES

**SUBJECT: POSITIVE LIST OF COMPLIANT PROCURING ENTITIES (PES)
FOR THE SUBMISSION OF THE FY 2020 ANNUAL
PROCUREMENT PLAN (APP)**

DATE: 4 May 2021

1.0 In accordance with Government Procurement Policy Board (GPPB) Resolution No. 11-2020¹ and GPPB Circular No. 02-2020², the GPPB-TSO hereby publishes the **Positive List of Compliant PEs for the submission of FY 2020 APP³**.

Frequently Asked Questions and Answers

2.0 Q: Which PEs are included in the Positive List for APP?

A: PEs which have complied with the following requirements:

- a. The APP was prepared using the **GPPB prescribed form**;
- b. The APP was duly **approved by the Head of the Procuring Entity** or his/her duly designated second ranking official;
- c. The APP submitted is based on the **approved** General Appropriation Act (GAA), corporate operating budget or appropriation ordinances, and not on their proposed budget in National Expenditure Program (NEP), corporate operating budget or appropriation ordinances, as the case may be; and
- d. The APP was submitted **on or before 31 March 2020**;

3.0 Q: Can a PE request for a re-validation of its submission to be included in the Positive List?

A: Yes, provided that the PE submits a copy of the auto-generated acknowledgement email from the GPPB-TSO proving that it had submitted on or before the deadline. The auto-generated acknowledgement email is the only acceptable proof of the PE's submission pursuant to Section 4.6 of the Guidelines for the Posting and Submission of Procurement Forms (Guidelines).

4.0 Q: How can one request a copy of the submitted APP?

A: Requests for a copy of the submitted APP of any PE shall be made directly to the PE concerned. Provided under Section 4.6 of the Guidelines, any such request submitted to the GPPB-TSO shall be referred to the PE for appropriate action.

¹GPPB Resolution 11-2020 issued on 20 May 2020, may be viewed thru this link:

<https://www.gppb.gov.ph/issuances/Resolutions/GPPB%20Resolution%20No.%2011-2020.pdf>

²GPPB Circular 02-2020 issued on 20 May 2020, can be viewed thru this link:

<https://www.gppb.gov.ph/issuances/Circulars/GPPB%20Circular%2002-2020.pdf>

³ Also called APP Non-Common Use Supplies and Equipment for purposes of Performance-Based Bonus

- 5.0 Q: How about requests for certification, confirmation or statement of compliance on the submission of any procurement reports to the GPPB? How can one secure such copy?
- A: The positive list may be accessed directly in the GPPB website at <https://www.gppb.gov.ph/> thru the "Monitoring" tab. As per Section 4.6 of the Guidelines, any request for certification, confirmation or statement of compliance on the submission of procurement reports to the GPPB shall be referred to the GPPB Website for the list of complying PEs which can be printed by any interested party.
- 6.0 Any further inquiries and clarifications relative to the Positive List may be directed at monitoring@gppb.gov.ph.
- 7.0 For the information and reference of all concerned.

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Executive Director V