



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila

097.7 DPWH
06.08.2021

June 07, 2021

DEPARTMENT MEMORANDUM)
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CIRCULAR NO. 40
Series of 2021 *dt 6/8/2021*

FOR / TO : **Senior Undersecretary**
Undersecretaries
Assistant Secretaries
Bureau Directors
Service Directors
Regional Directors
Heads of UPMOs
District Engineers
BAC Chairpersons and Members
This Department

For information and guidance, attached is a copy of **GPPB Resolution No. 08-2021 entitled: "APPROVING THE REQUESTS FOR EXTENSION OF VARIOUS PROCURING ENTITIES AND THE EXTENSION OF DEADLINE FOR THE SUBMISSION OF PROCUREMENT REPORTS"**.

A copy of said Resolution may also be downloaded from the **DPWH website: <http://dpwhweb>**. If an office cannot access the DPWH website, a hard copy may be obtained from the Records Management Division, HRAS, upon request.


MARICHU A. PALAFOX, CESO III
Assistant Secretary for Support Services

Incl: GPPB Resolution No. 08-2021 dated May 17, 2021

Cc: Office of the Secretary

12.1.1 EYAP/RAG/MVSG

**APPROVING THE REQUESTS FOR EXTENSION OF VARIOUS PROCURING ENTITIES
AND THE EXTENSION OF DEADLINE FOR THE SUBMISSION OF PROCUREMENT
REPORTS**

WHEREAS, Republic Act (RA) No. 9184, otherwise known as the “Government Procurement Reform Act” and the 2016 revised Implementing Rules and Regulations (IRR) took effect on 26 January 2003 and 28 October 2016, respectively;

WHEREAS, Section 63 of RA No. 9184 and its 2016 revised IRR authorizes the Government Procurement Policy Board (GPPB) to formulate public procurement policies, rules and regulations, and amend its IRR, whenever necessary;

WHEREAS, the President declared a State of Public Health Emergency due to the coronavirus disease 2019 (COVID-19) under Proclamation No. 922 dated 8 March 2020, and thereafter, a community quarantine over the entire Luzon was imposed which restricted movements and physical operations of the procuring entities (PEs);

WHEREAS, on 20 May 2020, the GPPB issued Circular No. 02-2020 providing guidelines for the submission and posting of Annual Procurement Plans (APPs), Procurement Monitoring Reports (PMRs), and Agency Procurement Compliance and Performance Indicators (APCPI) Results in consideration of the constraints of the PEs in the preparation of the required procurement reports, and resolved to issue the deadlines for submission, as follows;

Report	Deadline	Remarks
FY 2021 APP	31 March 2021	Extended Deadline
FY 2020, 2 nd Semester PMR	31 March 2021	Extended Deadline
FY 2020 APCPI Results	31 March 2021	

WHEREAS, the President, through Presidential Spokesperson Harry Roque, declared the imposition of Enhance Community Quarantine (ECQ) over the National Capital Region (NCR), Bulacan, Rizal, Cavite and Laguna from 29 March to 12 April 2021 due to the surge of confirmed COVID-19 cases. The said quarantine imposition was extended but shifted to a Modified ECQ until 14 May 2021;

WHEREAS, the GPPB-Technical Support Office (TSO) received various inquiries on, as well as requests for, the extension of the deadline for the submission of subject procurement reports, providing the following justifications, among others:

1. Agency imposed lockdown due to confirmed COVID-19 cases which resulted to quarantine of its employees;
2. Inaccessibility of procurement documents and/or unavailability of signatories due to work from home arrangement and non-adoption of digital signatures; and
3. Difficulty in verifying and confirming procurement data that will be reflected in the reports considering the work from home arrangement of the responsible employee.

WHEREAS, the following PEs requested for extension of submission of the corresponding procurement report/s:

PE	Subject Procurement Report	Status of Submission (as of 17 May 2021)	Date of Proposed Extension
National Bureau of Investigation (NBI)	FY 2021 APP, FY 2020 2 nd Semester PMR, FY 2020 APCPI Results	No submission	31 July 2021
Philippine Pharma Procurement, Inc. (PPPI)	FY 2020 2 nd Semester PMR, FY 2020 APCPI Results	No submission	30 April or 2 weeks after the lifting of Enhanced Community Quarantine
Tourism Infrastructure and Enterprise Zone Authority (TIEZA)	FY 2020 APCPI Results	With submission on 15 April 2021	15 April 2021
Procurement Service (PS)	FY 2021 APP	No submission	30 May 2021
Local Government Unit (LGU) of Mabini, Pangasinan	FY 2021 APP	No submission	None specified
LGU Jaen, Nueva Ecija	FY 2021 APP	With submission on 19 April 2021	None specified
Department of Science and Technology - Forest Products Research and Development Institute (DOST-FDRDI)	FY 2020 APCPI Results	With submission on 8 April 2021	None specified
Bicol Regional Training and Teaching Hospital (BRTTH)	FY 2020 APCPI Results	No submission	None specified
Presidential Management Staff (PMS)	FY 2020 APCPI Results	No submission	None specified
Northern Mindanao Medical Center (NMMC)	FY 2020 APCPI Results	No submission	None specified
Authority of the Freeport Area of Bataan (AFAB)	FY 2020 APCPI Results	With submission on 12 May 2021	30 June 2021

WHEREAS, even after the deadline of March 31, 2021 provided under GPPB Resolution No. 11-2020 for the submission of the procurement reports, the GPPB-TSO is still receiving submissions from PEs;

WHEREAS, in consideration of the surge of the COVID-19 cases in the country that led to the declaration of the ECQ over the entire NCR, Bulacan, Rizal, Cavite and Laguna, imposition of alternative work arrangement in the government offices, and restrictions in the government operations, the GPPB-TSO recommended the following:

1. Grant the requests for extension of the following PEs until **30 June 2021**:

PE	Procurement Report
NBI	FY 2021 APP FY 2020 2 nd Semester PMR FY 2020 APCPI Results
PPPI	FY 2020 2 nd Semester PMR FY 2020 APCPI Results
TIEZA	FY 2020 APCPI Results
PS	FY 2021 APP
LGU Mabini, Pangasinan	FY 2021 APP
LGU Jaen, Nueva Ecija	FY 2021 APP
DOST-FPRDI	FY 2020 APCPI Results
BRTTH	FY 2020 APCPI Results
PMS	FY 2020 APCPI Results
NMMC	FY 2020 APCPI Results
AFAB	FY 2020 APCPI Results

2. Allow other PEs which have not submitted their FY 2021 APP, FY 2020 2nd Semester PMR, and FY 2020 APCPI Results to comply thereon until **30 June 2021**, subject to the submission of a letter containing the justification or reasons for failure of the PE to submit on 31 March 2021, duly signed by the Head of the Procuring Entity.

WHEREAS, on 17 May 2020, the above recommendations were presented during the Special GPPB meeting;¹

WHEREAS, after careful review and due deliberation, the Board approved the recommendations of the GPPB-TSO;

NOW, THEREFORE, for and in view of all the foregoing, **WE**, the Members of the **GOVERNMENT PROCUREMENT POLICY BOARD**, by virtue of the powers vested on **Us** by law and other executive issuances, hereby **RESOLVE** to confirm, adopt, and approve, as **WE** hereby confirm, adopt, and approve the following:

1. **GRANT** the requests for extension for the corresponding procurement reports of the following PEs until **30 June 2021**:

PE	Procurement Report
NBI	FY 2021 APP FY 2020 2 nd Semester PMR

¹ Conducted via Google meet.

	FY 2020 APCPI Results
PPPI	FY 2020 2 nd Semester PMR FY 2020 APCPI Results
TIEZA	FY 2020 APCPI Results
PS	FY 2021 APP
LGU Mabini, Pangasinan	FY 2021 APP
LGU Jaen, Nueva Ecija	FY 2021 APP
DOST-FPRDI	FY 2020 APCPI Results
BRTTH	FY 2020 APCPI Results
PMS	FY 2020 APCPI Results
NMMC	FY 2020 APCPI Results
AFAB	FY 2020 APCPI Results

2. **ALLOW** other PEs which have not submitted their FY 2021 APP, FY 2020 2nd Semester PMR, and FY 2020 APCPI Results to comply thereon until **30 June 2021**, subject to the submission of a letter containing the justification or reasons for failure of the PE to submit on 31 March 2021, duly signed by the Head of the Procuring Entity.

This Resolution shall take effect immediately.

APPROVED this 17th day of May 2021 at Manila, Philippines.

Sgd.

WENDEL E. AVISADO
GPPB, Chairperson
**DEPARTMENT OF BUDGET AND
MANAGEMENT**

Sgd.

LAURA B. PASCUA
Alternate to the Chairperson
**DEPARTMENT OF BUDGET AND
MANAGEMENT**

**NATIONAL ECONOMIC AND
DEVELOPMENT AUTHORITY**

DEPARTMENT OF EDUCATION

Sgd.

DEPARTMENT OF ENERGY

DEPARTMENT OF FINANCE

Sgd.

DEPARTMENT OF HEALTH

Sgd.

**DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT**

Sgd.

**DEPARTMENT OF NATIONAL
DEFENSE**

Sgd.

**DEPARTMENT OF PUBLIC WORKS AND
HIGHWAYS**

Sgd.

**DEPARTMENT OF SCIENCE AND
TECHNOLOGY**

Sgd.

DEPARTMENT OF TRADE AND INDUSTRY

Sgd.

DEPARTMENT OF TRANSPORTATION

**DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY**

Sgd.

PRIVATE SECTOR REPRESENTATIVE