

Republic of the Philippines  
Department of Science and Technology

**PHILIPPINE NUCLEAR RESEARCH INSTITUTE**



20 February 2017

LAURA B. PASCUA  
Undersecretary, DBM and  
Head, AO25 Technical Working Group  
Department of Budget and Management

Dear Ma'am,

We received a message from AO25 last 16 February 2017 that PNRI is included in the Non-Compliant list for the Good Governance Requirements for the FY 2016 PBB. Verification showed that PNRI lacks Philgeps Certificate of Compliance for two (2) transactions.

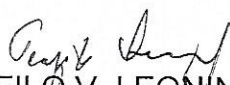
Please be informed that upon receipt of AO25's reminder regarding submission of missing requirement last 12 January 2017, the BAC Secretariat immediately coordinated with Mr. Alvin M. LLapitan, Procurement Management Officer III of Philgeps. He advised the BAC Secretariat to provide justification on the remarks in the Certificate of Compliance, which the PNRI BAC Secretariat did. The Certificate of Compliance with justification was posted in the PNRI Transparency Seal on 30 January 2017 (copy attached). Unfortunately, it seems that Philgeps was not able to update AO25 on this matter.

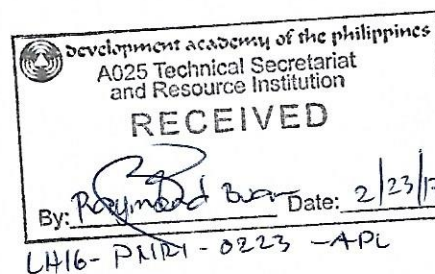
Also, PNRI is not aware that justification form for non-compliant should be prepared and submitted to AO25. Copy of the justification form is accomplished and attached for your reference.

Hence, we would like to seek for reconsideration of PNRI compliant with the requirements.

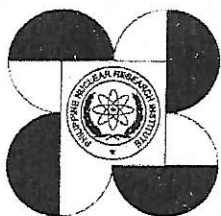
We hope for your favorable action on this request.

Thank you very much.

  
TEOFILO V. LEONIN, JR.  
Officer-In-Charge, ODD



10:37 am



Republic of the Philippines  
Department of Science and Technology

**PHILIPPINE NUCLEAR RESEARCH INSTITUTE**



This justification is being issued in response to the non-compliance of posting of the following items on the PhilGEPS website:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
3684990	Procurement of Two Hundred Fifty Thousand Pieces Plastic Container	1	Awarded	Posted	<p>These items were both funded by Grants-In-Aid (GIA). The Notice to Proceed was not yet posted in the PhilGEPS since PNRI is still waiting for the release of funds from the Funding Agency, hence Contract/Purchase Order is still for approval.</p> <p>Upon receipt of the email from AO25 last January 12, 2017, informing PNRI of non-compliance transactions in PhilGEPS, the BAC Secretariat sought advice from PhilGEPS thru Mr. Alvin M. Llapitan, Procurement Management Officer III. Mr. Llapitan told us to provide the reason in the remarks column. The BAC Secretariat revised the PhilGEPS Certificate of Compliance and put on the remarks the reasons for non-compliance. Consequently, the revised Certificate of Compliance was posted in the PNRI Transparency Seal on January 30, 2017.</p>
3685018	Procurement of Forty Five Thousand Pieces Corrugated Boxes	1	Awarded	Posted	

					<p>The BAC Secretariat was not aware that a justification should be made in the event that the agency cannot post the Notice to Proceed and Approve Contract/Purchase Order in PhilGEPS as provided for in Annex 6 of PhilGEPS Guidelines.</p>
--	--	--	--	--	--

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 21<sup>st</sup> day of February 2017 at Quezon City, Philippines.

Signed by:

*Graceta de Leon Cuevas*  
**GRACETA DE LEON CUEVAS, DPA**  
 Vice Chairman, BAC

Noted by:

*Teofilo V. Leonin, Jr.*  
**TEOFILO V. LEONIN, Jr.**  
 Officer-In-Charge, ODD