



ZSPI SUPPLY <zspisupply@gmail.com>

Automatic reply: ZSPI Region IX- Submission of APP Non-CSE Supplemental 1st Semester FY 2023

1 message

APP <app@gppb.gov.ph>
To: ZSPI SUPPLY <zspisupply@gmail.com>

Fri, Jul 21, 2023 at 5:25 PM

Dear Sir/Ma'am:

Good day!

This is to acknowledge receipt of your email.

For the proper, efficient, and timely processing of your submission, kindly note the following:

1. Only submissions of Annual Procurement Plans (APPs) are accepted in this electronic mail (email) account.
2. APPs are reviewed in accordance with Government Procurement Policy Board (GPPB) Circular No. 02-2020¹ dated 20 May 2020, particularly:
 - 2.1 APP conforms with the most recent prescribed format;²
 - 2.2 APP is submitted in both Microsoft Excel and Portable Document Format (PDF) files;
 - 2.3 APP is duly approved and signed by the Head of the Procuring Entity or his/her duly designated second ranking official;
 - 2.4 APP is accompanied by a Posting Certification³ attesting that the APP submitted is posted on your agency website or in absence of website, in a conspicuous place within your agency premises;
 - 2.5 APP submitted shall be in accordance with the approved General Appropriation Act (GAA), corporate budget or appropriate ordinances. Submissions prior to the approval of GAA, corporate budget or appropriation ordinances are considered only as Indicative APP and not the final and approved APP required to be submitted to the GPPB pursuant to Section 7 of Republic Act 9184 and its 2016 revised Implementing Rules and Regulations. Indicative APP is only submitted to the DBM as part of the budget proposal and posted in the Transparency Seal in the agency website; and
 - 2.6 APP is submitted within the deadline.
3. PEs which are determined as compliant with the above requirements shall be included in the Positive List of PEs posted on the GPPB website which can be accessed through this link: <https://www.gppb.gov.ph/PositiveList.php>. Status of review of compliance may be inquired from the GPPB-TSO Public Assistance Team (PAT) through the numbers below.
4. Requests for revalidation for inclusion in the Positive List must include a screenshot of the auto-acknowledgement, including the thread of email submission, received through app@gppb.gov.ph. Only these documents will be accepted as proof of submission.
5. APP for Common-Use Supplies and Equipment (CSE) is not submitted to the GPPB nor its Technical Support Office. APP-CSE should be submitted to the Procurement Service of the Department of Budget and Management (PS-DBM) via the Virtual Store and posted in the

Transparency Seal in the concerned agency's website.

Other related concerns, clarifications and inquiries, please contact our PAT at (02) 7900-6740 to 41 and 43 to 44 loc. 101/ 108/ 117 or through email at gppb@gppb.gov.ph.

Please do not reply to this email.

Thank you.

Sincerely yours,

Performance Monitoring Division

Department of Budget and Management

Government Procurement Policy Board - Technical Support Office

Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road

Ortigas Center, Pasig City

How to contact GPPB-TSO: https://gppb.gov.ph/gppb-tso_advisoryonhowtocontactus.php

We value your feedback! May we request a few minutes of your time to give us a feedback and answer the client satisfaction survey in this link: [GPPB-TSO CLIENT SATISFACTION SURVEY \(Page 1 of 15\) \(office.com\)](#)

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Please consider the environment before printing this email or its attachment(s). Note that this message may contain confidential or proprietary information. If you have received this message in error, please notify me and then delete it from your system. Any unauthorized disclosure in any form of the contents of this email shall be dealt with in accordance with applicable laws and rules. Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.