

**CERTIFICATION**  
**Undertaking of Early Procurement Activities (EPA)**

I hereby certify that the **BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)** has not undertaken Early Procurement Activities (EPA) for at least (50%) of the value of eligible Procurement Projects based on the BCDA's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2021 in the following amounts:

Description <sup>1</sup>	Amount (in Php)
a. Total Amount in Indicative APP on NEP	5,451,750,632.00
b. Less: Exclusions <sup>2</sup>	0.00
c. Total Value of Eligible EPA Project [c=(a-b)]	5,451,750,632.00
d. Amount Successful <sup>3</sup> EPA projects	0.00
e. Percentage of Successful EPA [e=d/c] *100]	0.00%

No EPA was undertaken because it was necessary to await the approval of the GAA before the timetable of the procurement activities under the BCDA GAA-funded projects can be finalized.

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

<sup>1</sup> Amounts and values refer to the Approved Budget for the Contract

<sup>2</sup> GPPB Circular 06-2019 dated 17 July 2019

<sup>3</sup> Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that Early Procurement Activities shall refer to pre-procurement conference until post-qualification of bids and recommendation by the Bids and Awards Committee (BAC) to award the contract to the winning bidder. Therefore, EPA is considered successfully conducted if the necessary steps prior to the award were undertaken.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the BCDA and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on \_\_\_\_\_ in \_\_\_\_\_, Philippines.

  
**ARISTOTLE B. BATUHAN**,  
Officer-in-Charge, BCDA

**SUBSCRIBED AND SWORN** to me this MAR 28 2022, in Taguig City, Philippines, with affiant exhibiting me his \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

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**ATTY. EDUARDO P. BAROT**  
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Commission No. 3 until December 31, 2022  
PTR No. 4863627 / 01.03.2022 / Mandaluyong City  
IBP Lifetime No. 013895 / 06.02.15 / RSM  
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