

CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that the **BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)** has not successfully undertaken Early Procurement Activities (EPA) for at least fifty percent (50%) of the total value of eligible procurement projects provided in its Indicative Annual Procurement Plan (APP) in line with the National Expenditure Plan (NEP) for the Fiscal Year 2023, as shown below:

Description ¹	Amount (in Php)
a. Total Amount in Indicative APP on NEP	3,184,371,000.24
b. Less: Exclusions ² (Annex A)	1,896,764,163.06
c. Total Value of Eligible EPA Project [c=(a-b)]	1,287,606,837.18
d. Amount Successful ³ EPA projects	0.00
e. Percentage of Successful EPA [e=d/c] *100]	0.00%

BCDA was not able to accomplish the required EPA percentage in view of the following reasons:

1. BCDA needs to secure budget advice/clearance from the Department of Budget Management (DBM) before commencing with the procurement process of Projects funded by the General Appropriation Act (GAA); and
2. BCDA GAA-funded projects are subject to an Infrastructure Development Program wherein the final specifications, scope of works or detailed engineering design, or Terms of Reference (TOR) are required to be examined and approved by the concerned government agencies affected by the projects, which ultimately affects the timeline for the procurement. More specifically explained, as follows:

Procurement Project	Approved Budget for the Contract (ABC) in Php	Justification
Replication Projects		
Site Development of the 65-Hectare Relocation Site in New Clark City	100,491,031.00	The terms of reference/scope of works/detailed engineering design of the project are required to be approved by the Philippine Air Force (PAF).
Construction Management and Supervision - Site Development of the 65-Hectare Relocation Site	3,000,000.00	

¹ Amounts and values refer to the Approved Budget for the Contract

² GPPB Circular 06-2019 dated 17 July 2019

³ 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.

Construction of Roads Utilities and Preparatory Works at Morong Discovery Park	272,456,359.18	The terms of reference/scope of works/detailed engineering design of the project are required to be approved by the Armed Forces of the Philippines (AFP) - Philippine Navy (PN).
Construction Management and Supervision (CMS) for the Construction of Roads Utilities and Preparatory Works at Morong Discovery Park	10,310,160.00	
Construction of PAF Steel Parking in Villamor Air Base	60,000,000.00	The scope of works/detailed engineering design of the project requires the approval of the PAF.
Clark Airport Projects		
DAED-Second Runway Infrastructure Project of Clark International Airport	139,831,600.00	The nature of these projects require consultation with Luzon International Premier Airport Development (LIPAD), Clark International Airport Corporation (CIAC) and Civil Aviation Authority of the Philippines (CAAP) on the contents of the Terms of Reference (TOR) and Bidding Documents.
New Clark Air Traffic Control Tower Communication Equipment	112,579,400.00	
New Clark City (NCC) Projects		
New Clark City (NCC) Connecting Road Package 2 (Industrial Area, Virology Institute, BSP Complex)	525,938,287.00	The nature of the project necessitates a thorough consultation with relevant government agencies (i.e. Local Government Unit, Department of Science and Technology, and Bangko Sentral ng Pilipinas) to finalize the terms of reference/scope of works/detailed engineering design for the project.
CMS - New Clark City (NCC) Connecting Road Package 2 (Industrial Area, Virology Institute, BSP Complex)	13,000,000.00	
National Academy of Sports (NAS) Procurement Projects	50,000,000.00	The nature of the project entails a thorough consultation with the National Academy of Sports to finalize the terms of reference/scope of works/detailed engineering design for the project.

This Certification is being made in compliance with Section 5.0 of the Memorandum Circular No. 2022-1 of the Inter-Agency Task Force (IATF) on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems, pursuant to the Government Procurement Policy Board (GPPB) Circular No. 06-2019, entitled "Guidelines on the Implementation of Early Procurement Activities (EPA)."


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

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


AILEEN ANUNCIACION R. ZOSA 01-30-2023
President and CEO


SUBSCRIBED AND SWORN to me this JAN 30 2023, in Taguig City, Philippines, with affiant exhibiting me her [REDACTED] issued on [REDACTED] at [REDACTED]

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ATTY. MARICEL C. CORDACION-SANTOS
NOTARY PUBLIC FOR AND IN TAGUIG CITY
NOTARIAL COMMISSION UNTIL DECEMBER 31, 2023
ROLL OF ATTORNEYS NO 63834
IBP NO 178142 2-14-2022 / RIZAL
PTR NO A-5395113 02-03-22 TAGUIG CITY
MCLE COMPLIANCE NO VII-0005758 30 JULY 2021

Annex "A"

Procurement Project	Approved Budget for the Contract (ABC)	Remarks
Infrastructure Projects		
Construction of 9-Storey Residential Building in Fort Bonifacio	Php 243,346,807.35	Multi-Year Contract Authority (MYCA)
Construction of Various Structures and Facilities within the 100-hectare Area at Bataan Technology Park, Morong, Bataan (Phase 1 Package 2)	Php 418,377,311.62	Multi-Year Contract Authority (MYCA)
Construction of Various Structures and Facilities within the 100-hectare Area at Bataan Technology Park, Morong, Bataan (Phase 1 Package 3)	Php 642,602,149.12	Multi-Year Contract Authority (MYCA)
Development of New Clark City		
Airport to NCC Access Road (Phase 3)	Php 218,507,921.00	Multi-Year Contract Authority (MYCA)
Construction of Underground Utility Corridor as Part of the New Clark City Connecting Roads	Php 72,553,792.00	Multi-Year Contract Authority (MYCA)
Consulting Services		
Employer's Representative (Procurement of Consulting Services for Subic Clark Railway Project - SCRP)	Php 78,000,000.00	Multi-Year Contract Authority (MYCA)
Construction Management and Supervision (CMS) for the Construction of 9-Storey Residential Building in Fort Bonifacio	Php 12,185,124.00	Multi-Year Contract Authority (MYCA)
Construction Management and Supervision (CMS) for the Construction of Various Structures and Facilities within the 100-hectare Area at Bataan Technology Park, Morong, Bataan (Phase 1 Package 2)	Php 7,160,057.97	Multi-Year Contract Authority (MYCA)

Construction Management and Supervision (CMS) for the Construction of Various Structures and Facilities within the 100-hectare Area at Bataan Technology Park, Morong, Bataan (Phase 1 Package 3)	Php 9,156,000.00	Multi-Year Contract Authority (MYCA)
Operations and Maintenance		
New Clark City Sports Facilities	Php 194,875,000.00	Multi-Year Contract Authority (MYCA)