

## CERTIFICATION OF NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)** has not undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the BCDA's Indicative Annual Procurement Plan for FY 2022 and on the National Expenditure Plan (NEP) for Fiscal Year 2022. Details are shown hereunder:

Description. <sup>1</sup>	Amount (in Php)
a. Total Amount in Indicative APP on NEP	6,487,346,000.00
b. Less: Exclusions <sup>2</sup>	0.00
c. Total Value of Eligible EPA Project [c=(a-b)]	0.00
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 Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

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

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

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

<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.

**SUBSCRIBED AND SWORN** to me this JAN 25 2022, in Taguig City, Philippines, with  
affiant exhibiting me his \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

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