

**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 fifty (50%) of the value of eligible procurement projects in its Indicative Annual Procurement Plan provided in the National Expenditure Plan (NEP) for the Fiscal Year 2021, as shown below:

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> (Annex A)	2,283,749,632.00
c. Total Value of Eligible EPA Project [c=(a-b)]	3,168,001,000.00
d. Amount Successful <sup>3</sup> EPA projects	0.00
e. Percentage of Successful EPA [e=d/c] *100]	0.00%

There was no EPA undertaken due to the necessity for BCDA to await budget advice/clearance from the Department of Budget Management (DBM) before commencing with the procurement process of Projects funded by the General Appropriation Act.

Likewise, the BCDA GAA-funded projects are under an Infrastructure Development Program where the final specifications, scope of works or detailed engineering design, or Terms of Reference (TOR) are examined by other related government agencies affected by these projects. The review alone takes some time and affects the commencement of the procurement process.

Further, the table below explains the rationale behind BCDA's non-availment of the EPA:

Procurement Project	Approved Budget for the Contract (ABC) in Php	Justification
<b>Replication Projects</b>		
PN Housing and Support Facilities and Marines Headquarters	1,718,551,000	The project requires final approval by the Philippine Navy (PN) on the scope of works/detailed engineering design
PA-ASCOM Facilities - Civil Works	240,752,000	These projects require final approval by the Philippine Army (PA) on the scope of works/detailed engineering design/Terms of Reference (TOR)
PA-ASCOM Facilities - Construction Management and Supervision (CMS)	13,830,000	

<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.

PA-SSC/DACC Facilities - Civil Works	46,913,000	
PA-SSC/DACC Facilities - Construction Management and Supervision (CMS)	3,955,000	
PAF Housing Facilities in Clark - Civil Works	450,000,000	These projects need final approval by the Philippine Air Force (PAF) on the scope of works/detailed engineering design/Terms of Reference (TOR)
PAF Housing Facilities in Clark - Construction Management and Supervision (CMS)	180,000,000	
<b>Clark Airport Project</b>		
Clark Terminal Radar System	264,000,000	These projects require final approval by the Clark International Airport Corporation (CIAC) and Civil Aviation Authority of the Philippines (CAAP) on the Terms of Reference (TOR)
Clark New Control Tower - Civil Works	75,000,000	
Detailed Engineering Design (DED) - Secondary Runway	125,000,000	
Independent Consultant for Operation and Maintenance	50,000,000	

This Certification is being made in compliance with Section 5.6 of the Memorandum Circular No. 2020-1 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 of the BCDA and the Philippine Government Electronic Procurement System.

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

  
**AILEEN ANUNCIACION R. ZOSA**  
President and CEO

**SUBSCRIBED AND SWORN** to me this AUG 11 2022, in Taguig City, Philippines, with affiant exhibiting me his \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

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**ATTY. EDUARDO P. BAROT**  
Notary Public for Taguig Roll No. 36248  
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Annex "A"

Procurement Project	Approved Budget for the Contract (ABC)	Remarks
<b>Infrastructure Projects</b>		
Poro Point Seaport Terminal	Php 40,000,000	FY 2021 planned rebidding from the approved FY 2020 APP
Sewage Treatment Plant	Php 75,000,000	
<b>Development of New Clark City</b>		
Airport to NCC Access Road (Phase 2)	Php 272,000,000	Multi-Year Contract Authority (MYCA)
Airport to NCC Access Road (Phase 3)	Php 187,000,000	Multi-Year Contract Authority (MYCA)
NCC Connecting Road Phase 1	Php 804,000,000	FY 2021 planned rebidding from the approved FY 2020 APP
Connecting Road to Industrial Park	Php 500,000,000	FY 2021 planned to rebid from the approved FY 2020 APP
Connector Road from McArthur Highway to NCC Airport Road	Php 200,000,000	FY 2021 planned rebidding from the approved FY 2020 APP
<b>Consulting Services</b>		
Employer's Representative (Procurement of Consulting Services for Subic Clark Railway Project)	Php 205,749,632	Multi-Year Contract Authority (MYCA)