





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 agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2025 in the following amounts:

| | Description ¹ | Total Amount (in PhP) |
|----|---|--------------------------|
| a. | Total Amount in Indicative APP based on NEP | 148,000,000.00 |
| b. | Less: Exceptions ² | 0 |
| C. | Total Amount of Eligible Procurement Projects [c=(a-b)] | 148,000,000.00 |
| d. | Amount of Successful ³ EPA projects | 0 |
| e. | Percentage of Successful EPA [e=(d/c)*100] | 0 % |

The required EPA percentage was not met because the 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).

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, 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 BCDA and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 3 1 2025 Philippines.

> JÓSHUA M. BÍNGCANG President and CEO

SUBSCRIBED AND SWORN to before me this JAN 3 1 2023 in exhibiting me Philippines, with affiant his issued on

NOTARY PUBLIC

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ATTY ROMEO Notary Pa mber 31, 2025 Appointment No M 032 (2024-2025)

PTR No 10466008 Jan 2, 2025/Makati City IBP No. 488534 Dec 27, 2024 MCLE NO.VII-0027570 Roll No 27932



at

101 Urban Ave. Campos Rusda Bldg

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

2 See item 4.3 of the Guidelines in the Conduct of Edrly Procure at Activities as a Requirement for the Grant of the Performance-

3 Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"

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