

20 May 2019

MS. ELMIRA S. CRUZ-CAISIDO
Deputy Executive Director
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig

Dear **Ms. Caisido**:

In compliance with DBM Circular Letter No. 2018-8, we are submitting herewith BCDA's Certificate of Compliance on Early Procurement Activities. Our records show that BCDA has not undertaken any Early Procurement Activities on the projects that are included in the National Expenditure Plan for fiscal year 2019.

Thank you.

Very truly yours,


BGEN CARLOS F QUITA (RET)
Vice President, Corporate Services Group

19 MAY 28 P 4:3
JFK

CERTIFIED TRUE COPY

TINA ROSE R. VILLA
RECORDS MANAGEMENT OFFICER IV
BCDA RECORDS OFFICE
AUG 07 2019



Procurement and Property Management Department



FD2019-0208

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Taguig City, Philippines

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BCDA Corporate Center
2/F Bonifacio Technology Center
31st St. cor. 2nd Ave. Bonifacio Global City,
Taguig City 1634 Philippines



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CERTIFICATE OF COMPLIANCE
Early Procurement Activities

I hereby certify that the **BASES CONVERSION AND DEVELOPMENT AUTHORITY** has not undertaken any Early Procurement Activities for the projects based on BCDA's 2019 Indicative Annual Procurement Plans consistent with the National Expenditure Plan for Fiscal Year 2019.

This Certification is being made in compliance with the General Administration and Support Services Target (g) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2018 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with **BASES CONVERSION AND DEVELOPMENT AUTHORITY** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on May 17, 2019 in Taguig City.


VIVENCIO B. DIZON
President and CEO

SUBSCRIBED AND SWORN to me this MAY 27 2019 day of May 2019, in Taguig City, Philippines, with affiant exhibiting me his LTO NO. 1-91-122927 issued on EXPIRES ON 2021-08-18 at _____.

NOTARY PUBLIC

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Page No. 78
Book No. 07
Series of 7079


ATTY. MARICEL C. CORONACION-SANTOS
NOTARY PUBLIC FOR AND IN TAGUIG CITY
NOTARIAL COMMISSION UNTIL DECEMBER 31 2019
ROLL OF ATTORNEYS NO 63834
IBP NO 060909 / 1-04-19 / RIZAL
PTR NO A-4207996 / 1-04-19 / TAGUIG CITY
MCLE COMPLIANCE NO VI-0014157 / 05 NOV 2018

CERTIFIED COPY OF A PHOTOCOPY


TINA ROSE H. VILLA
RECORDS MANAGEMENT OFFICER IV
BCDA RECORDS OFFICE
AUG 07 2019

BCDA
Bases Conversion and
Development Authority

Procurement and Property Management Department

FD2019-0207

P.O. Box 42, Taguig Post Office
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BCDA Corporate Center
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31st St. cor. 2nd Ave. Bonifacio Global City,
Taguig City 1634 Philippines



CERTIFICATE OF COMPLIANCE Early Procurement Activities

I hereby certify the non-undertaking of Early Procurement Activities by **BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)** for all its projects based on BCDA's 2019 Indicative Annual Procurement Plans consistent with the National Expenditure Plan for Fiscal Year 2019.


The BCDA started its procurement of projects only in January 2019 in accordance with the timeline of the projects, as there was no indication of an immediate approval of the 2019 GAA.

This Certification is being issued in compliance with the General Administration and Support Services Target (g) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2018 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1.

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

NOV 05 2019

IN WITNESS HEREOF, I have hereunto affixed my signature on May 17, 2019 in Taguig City.


VIVENCIO B. DIZON
President and CEO

SUBSCRIBED AND SWORN to me this NOV 05 2019, in Taguig City, Philippines, with affiant exhibiting me his LTO DL NO1-91-122927 issued on expired in 2021-08-16 at _____.

NOTARY PUBLIC

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Book No. 02
Series of 2079

MST
ATTY. MARICEL C. CORONACION-SANTOS
NOTARY PUBLIC FOR AND IN TAGUIG CITY
NOTARIAL COMMISSION UNTIL DECEMBER 31 2019
ROLL OF ATTORNEYS NO 63834
IBP NO 060909 / 1-04-19 / RIZAL
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Procurement and Property Management Department



FD2019-0531