

## 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 2024, as shown below:

	Description <sup>1</sup>	Amount (in Php)
a.	Total Amount in Indicative APP on NEP	129,165,000.00
b.	Less: Exclusions <sup>2</sup>	0.00
C.	Total Value of Eligible EPA Project [c=(a-b)]	129,165,000.00
d.	Amount Successful <sup>3</sup> 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:

- 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	
Clark Airport Projects			
Communication, Navigation and Surveillance Equipment - Operation & Maintenance (O&M)	10,087,393.00	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	104,077,607.00		
Airside Access Road	15,000,000.00		

Amounts and values refer to the Approved Budget for the Contract

<sup>&</sup>lt;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.



<sup>&</sup>lt;sup>2</sup>GPPB Circular 06-2019 dated 17 July 2019



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 \_\_\_\_\_\_ JAN 3 0 2 \_\_\_\_\_\_\_, Philippines.

JOSHUA M. BINGCANG
President and CEO

SUBSCRIBED AND SWORN to me this affiant exhibiting me her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_.

NOTARY PUBLIC Doc No. 525 Page No. 105 Book No. 24 Series of 2024.

ATTY. ROME OM. MONFORT

Notary Public City of Makati
Until December 31, 2025

Appointment No. M-032(2024-2025)

PTR No. 10073908 Jan. 2, 2026 Makati City
IBP No. 391330-Jan. 3, 2024 Pasig Cr., / Reil No. 27932

MCLE NO. VII-0027570 issued April 3, 2023

101 Urban Ave., Campos Kneda Bldg.

Brgy. Pio Del Pilar, Makati City







