



Annex 10

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that NATIONAL PARKS DEVELOPMENT COMMITTEE has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2023 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	Php 62,665,000.00
b. Less: Exclusions/Exemptions	-00.00-
c. Total Amount of Eligible Procurement Projects	Php 62,665,000.00
d. Amount of Successful EPA Projects	Php 50,270,000.00
e. Percentage of Successful EPA	80.22%

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023, 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 NATIONAL PARKS DEVELOPMENT COMMITTEE and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 30 2023 in Manila, Philippines.


CECILLE LORENZANA ROMERO
Executive Director III

NOTARY PUBLIC

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Series of 2023

ATTY. GARY CAMITAN AURE

NOTARY PUBLIC, ROLL NO. 60777

PTR No. 0881142 issued on Jan. 3, 2023 until Dec. 31, 2023 Manila

IBP Lifetime No. 14599 issued on Feb. 2, 2016

Commission No. 2023-018 issued on Nov. 18, 2022 Effective Jan. 1, 2023 Until Dec. 31, 2024/Manila

MCLE No. VII-0001648 issued on Nov. 20, 2019 Valid Until April 14, 2025 Pasig City

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2444 A. Taft Avenue, Malate, Manila 1004

NATIONAL PARKS DEVELOPMENT COMMITTEE INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023												
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	GENERAL SERVICES											
	JANITORIAL SERVICES											
3.a1	Provision of Janitorial Services	OPERATIONS	Public Bidding	10/7/2022	10/27/2022	10/30/2022	10/31/2022	GoP	10,000,000.00	10,000,000.00		On-going bidding process. First procurement was a failed bidding.
	OTHER GENERAL SERVICES											
3.a1	Service Provider for the Maintenance of the Musical Dancing Fountain	OPERATIONS	Public Bidding	10/14/2022	11/3/2022	1/16/2023	1/17/2023	GoP	8,300,000.00	8,300,000.00		
3.a1	Provision of Security Services	All Offices	Public Bidding	10/7/2022	10/27/2022	1/16/2023	1/17/2023	GoP	28,470,000.00	28,470,000.00		
	REPAIR AND MAINTENANCE - INFRASTRUCTURE ASSETS											
3.a1	Ground Maintenance	OPERATIONS	Public Bidding	10/7/2022	10/27/2022	1/16/2023	1/17/2023	GoP	13,500,000.00	13,500,000.00		
3.a1	Enhancement of the Chess Plaza Green Restroom to a Gender Responsive Restroom (Phase III)	OPERATIONS	Public Bidding	11/7/2022	11/27/2022	11/30/2022	12/1/2022	GoP	995,000.00	995,000.00		Converted to a new project. Enhancement of NPDC Office (Old Planetarium) Restrooms
3.a1	Enhancement of the Kweba Facility Phase III (Painting Works and Interiors Accessories)	OPERATIONS	Public Bidding	11/7/2022	11/27/2022	11/30/2022	12/1/2022	GoP	1,400,000.00	1,400,000.00		For bidding this 2023.
TOTAL									62,665,000	62,665,000		

Prepared by:


MARGAUX VANESSA T. DECRIPITO
BAC Secretariat

Recommended for Approval by:


EDUARDO C. VILLALON JR.
BAC Chairman

Approved by:


CECILLE LORENZANA ROMERO
Executive Director III