



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 2021 in the following amounts:

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 2021, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

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 28 2021 in CITY OF MANILA, Philippines.

*Cecille L. Romero*  
CECILLE L. ROMERO  
EXECUTIVE DIRECTOR III

SUBSCRIBED AND SWORN to before me this JAN 28 2021, in CITY OF MANILA, Philippines, with affiant exhibiting me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_

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*Cliff Richard E. Genesela*  
ATTY. CLIFF RICHARD E. GENESELA  
NOTARY PUBLIC, CITY OF MANILA, P.D.L. NO. 45009  
Commission No. 2020-1118 issued on Dec. 10, 2020 Until Dec. 31, 2021/Manila  
PTR No. 94-209 issued on Jan. 4, 2021 Until Dec. 31, 2021/Manila  
IBP No. 154848 issued on Dec. 14, 2020 Until Dec. 31, 2021  
MCLE No. 19-0022302 Valid from April 4, 2019 Until April 14, 2022  
Office Addr: Metamir San Luis Bldg., 1006 Cross St., Ermita, Manila



NATIONAL PARKS DEVELOPMENT COMMITTEE INDICATIVE Annual Procurement Plan for FY 2021										
Code (PAP)	Procurement Program/Project	PMG/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	
3.a1	Carpentry, Plumbing, Painting and Electrical Supplies and Materials	Operations	Public Bidding	Nov-20, Apr-21 3/12/2020	Dec-20, May-21 3/12/2020	Jan-21, Jun-21 1/1/2021	CoP	2,091,454.84	2,091,454.84	Converted into different Projects that will not undergo Public Bidding.
3.a1	Service Provider for the Maintenance of the Musical Dancing Fountain	Operations	Public Bidding	3/12/2020	3/12/2020	11/1/2021	CoP	7,800,000.00	7,800,000.00	Done with Post Quat; For Short of Award
3.a1	Service Provider for the Maintenance of Rizal Monument Lights and Sound	Operations	Public Bidding	3/12/2020	3/12/2020	11/1/2021	CoP	1,200,000.00	1,200,000.00	Converted into different Projects that will not undergo Public Bidding.
3.a1	Provision of Janitorial Services	Operations	Public Bidding	10/01/2020	10/20/2020	01/01/2021	CoP	12,119,000.00	12,119,000.00	Done with Post Quat; For Short of Award
A.1a, 3.a1, 3.a2	Provision of Manpower Services	All Offices	Public Bidding	11/16/2020	5/12/2020	1/1/2021	CoP	8,052,000.00	8,052,000.00	Changed of Procurement method to Job Order/Contract of Service
A.1a, 3.a1	Provision of Security Services	Operations	Public Bidding	11/16/2020	5/12/2020	1/1/2021	CoP	30,024,000.00	30,024,000.00	For re-bidding due to failed bidding.
A.1a	Repair of Security Platform	ICT	Public Bidding	3/16/2021	5/4/2021	04/16/2021	CoP	1,800,000.00	1,800,000.00	Converted into different Projects that will not undergo Public Bidding.
3.a1	Ground Maintenance	Operations	Public Bidding	10/01/2020	10/20/2020	01/01/2021	CoP	12,000,000.00	12,000,000.00	Done with Post Quat; For Short of Award
A.1a	Updating of HRIS	ICT	Public Bidding	2/16/2021	5/3/2021	03/16/2021	CoP	2,500,000.00	2,500,000.00	For bidding.
A.1a	Installation of Fiber Optics at Rizal Park	ICT	Public Bidding	3/16/2021	5/4/2021	04/16/2021	CoP	12,000,000.00	12,000,000.00	Merged in one (1) Lot
A.1a	Acquisition of ICT Tools & Equipment - Lot 1	ICT	Public Bidding	2/16/2021	5/3/2021	03/16/2021	CoP	3,242,680.00	3,242,680.00	Done with Post Quat; For Short of Award
A.1a	Acquisition of ICT Software	ICT	Public Bidding	2/16/2021	5/3/2021	03/16/2021	CoP	2,859,000.00	2,859,000.00	

Prepared by:

*EMILIO CASTILLO*  
BAC Secretariat

Recommended for Approval by:  
*EDUARDO C. VILLANON JR.*  
BAC Chairman