ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Falled Biddings	Total No. of Entitles who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS	Total No. Of Contracts that Incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes
Column 1 to the property of the control of the cont	Column 2 19	Column 3	Column 4 4 4 13	Column 5	Column 6	LANCE Column 7 To be a	Column 8 10 6	ASK Column 9 € 3.5	$\mathcal{V} \subset \mathcal{V}_{\mathcal{F}}$ Column 10%; $\mathcal{E}(\mathcal{V})$	Column 11	10.00 . Column 12 6.0 2	1.063055 Column 13 Franchis	Celumn 14
1. Public Bidding										****	1975		
1.1. Goods approximation strategies are reported and the second of the	133,285,100.00	gaz rakist 1 7424744.	anakannak 3 yana sala	ss 63,558,818.56 ·	HING AH OWNER	12/2004 of 4 0/2004/00	. 1476güzü 4 1666-1466	Weight of 4 (Method)	20 8 9 1. 7 1 m 42464 ()	1977 3 8 - XII	ಷಣ್ಣಾನ್ 0 ಕಾರ್ಡಿಯ	тенформ Офисательф	≪_#¥5 3 +45**
1.2. Works	8,480,000.00	austrokas Oudstelevis.	STEEL OF STREET	Mandemat 0.00 exception	nwarzy n/a t asia	nasewas n/a se tost	ation n/a sides.	No. Sou n/a detaile	klisonske Olikeskista	n/a	eraperet n/a sa sacta	THE PERSON IN INC. ASSESSMENT OF THE PERSON IN INC.	· www.n/a · // ·
1.3. Consulting Services	Name of the O.OO completely of	\$4.5380000 0 .3590900	nervest Oleopean	. se ansk 0.00 sm. 200	aerausta n/artielus	separation n/a solution	3.3456+ n/a \$0.258+	Poxico n/a Love	manderson O toward in	ಿಚ್ಚ್ n/a ೨೨೬	e katawa n/a nembaka	nang heliga n/a shiishii dari	:::.∜:: n/a±:::
Sub-Total	141,765,100.00	999, 9909, 1 million, 2	unga hakki, 3 a suramaka	63,558,818.56	aragail 0 2 ares	Ta glada (8. 4 metilense	poster 4 navides	全部是6度 4759。1999	1460 4 14 14 14 14 14 14 14 14 14 14 14 14 1	50%x33 3 #1,700	agantaryon 0 myakada	returned that Oxidian term	1942-0319-54
2. Alternative Modes			100	7.5			ž						
2.1.1 Shopping (52.1 a above 50K)	Backs affect this to	and the second of the care.	Marchae Habrical Pa	Page of Gertal Court Seture				6.00		38, 4x98837654E			
2.1.2 Shopping (S2.1 b above 50K)	1545-0-25075 14 36740	ag sawas a 949, 74,6	SANCE SECURITION OF STREET	WING WATER CONTROL					4177 597 739 , 236 a skot 89	for the second	3.0		
2.1.3 Other Shopping	1,000,000.00	. A 35 171 Same	ayares a 171 7 al trada	824,329.20						n/a			
2.2.1 Direct Contracting (above 50K)	他们从 在1.70万年的学士的"社	5902031, 81, 87009A	14、人们的现在分词 化邻氯化镁	ended to be specified.				7.00	1000	appear fifth a feet and a			
2.2.2 Direct Contracting (50K or less)	CALIFORNIA DE CALIFORNIA DE LA CONTRACTION DE CONTR	\$1855 \$40 THE BROKEN	NEW WARFINGS	CONTROL WAS THE DAY							24,00		
2.3.1 Repeat Order (above 50K) and the second and the second seco	5,735,438.00	Wednesday 4 Treatest	1886 美際 4 赛克德美拉	5,735,438.00						- years 2-30 had			
2.3.2 Repeat Order (50K or less)	444 A. 0.00 (C. 1474	ages section disagraph of s	to the contract of	35.00 0.00 0.00 miles			100		22.0	n/a			
2.4. Limited Source Bidding	egyptesse of the established	क्षितिक अध्यक्षिति । देव स्थान क्षित्रक	when when a water.	2000 Date 2012 12 (845%)					Political Language of	rose Section (No.			
2.5.1 Negotiation (Common-Use Supplies)	5,000,000.00	24.754.65 33 124.7.264	33 25 925 c	2,549,301.00			100						
2.5.2 Negotiation (Recognized Government Printers)	FEMALESCHE ALBERT VERV	SECTION OF THE PROPERTY.	实行的数据更加的数据或数据z	STORY Committee on the control of th		200		2000					
2.5.3 Negotiation (TFB 53.1)	ngg korstelaptoret i lesestem	Attractional transfer	Destination of Business	ASSECTATION ALPMAN (1980)				-	aftraley@gappy-racia	152 A 82 A . 4			
2.5.4 Negotiation (SVP 53.9 above 50K) The second state of the	3,000,000.00	\$50.05 - 2. 15 : \$4.0005	0. priesisto) 15 % Pieriega	2,757,872.70		- S	-27	200	300 d. 15 millioner	70.000 15 (Marie			
2.5.5 Other Negotiated Procurement (Others above 50K)	300,000.00	Samonask 1, storen dela	7.4.464. 1 87-0004	260,000.00	ar in the					2007年11年1日			
2.5.6 Other Negotiated Procurement (50K or less)	. May 1256 1250 PA190 safeti.	fusified stabilities :	(数) 原理中 "四天不分"第三人	PACINAL PROCESSION			7	0.00					
AND AN Sub-Total Transfer to the Annual	15,035,438.00	224 : 100	224 - 5.00	12,126,940.90					45 (45 (45 (45 (45 (45 (45 (45 (45 (45 (18 Jan			
3. Foreign Funded Procurement**						100			3.5	3,10			(8)
3.1. Publicly-Bid	Je ment traumb# Traifferf	NUMBER 2007 (1987)	\$20,000 Per 1000 1500	grad terri Atti cascultitic		1,000,000,000,000,000	TO RECTO LIVE JO	ir spadys of with					
3.2. Alternative Modes to access when the factor as a sound as a second	SHEEL COLORS TO LOW LONG	(1) 在14年 14年 14年 14年 14年 14年 14年 14年 14年 14年	型性的1.10mm 1000000 2.60	1777 1879 18 2 1 1 X 22	100	\$\$\$47.52E-4,300,546,530,0	CITATION ALGORITHM	: tourse manning	A REAL PROPERTY.			•	
was Sub-Total on the superior and the many of the superior.	20 A 0.00 A Nige	Manager O regulation	nowa war O periodola	55.775.0.00			1.0						
4. Others, specify: The Called the Control of the C	Appeal of the seculo according to the	· 网络克尔尔尔尔 可能是44.5	Section and a constraint	1999年1996年第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十		500000000000000000000000000000000000000		1		972.76			1950 64 1950
THE RESIDENCE OF THE PROPERTY	156,800,538.00	19 No. 225 Million 201	ARMS 227 (388)	75,685,759.46		2015				-		L	<u> L:</u>

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

EDGAR ALLAN A. ROCHA

OIC - Chief, General Adminsitrative Division

DIR. BINGLE B. GUTIERREZ

Head of Procuring Entity

lame of Agency: lame of Respondent:		PROCUREMENT SERVICE EDGAR ALLAN A. ROCHA	Date: Position:	August 22, 2018 OIC - Chief, Gen. Admin. Division
iame of Respo	ndent.	EDGAR ALLAN A. NOCI IA		Old - Origer, Gerr, Admini.: Division
		() mark inside the box beside each condition/requirement I. Please note that all questions must be answered comp		I then fill in the corresponding blanks
. Do you have	an approve	ed APP that includes all types of procurement, given the f	ollowing conditions? (5a)	
v	Agency p	repares APP using the prescribed format		
V	 Staff, Tour wind in the st 	I APP is posted at the Procuring Entity's Website ovide link: <u>main.ps-philgeps.gov.ph/home/images/Tran</u>	sparency Seal/ APP2017.pd	<u>ir </u>
	[2] 中国共享的国际中国共享	on of the approved APP to the GPPB within the prescribe provide submission date:February 27, 2017	d deadline	
. Do you prepa rocure your Co	re an Annı ommon-Us	ıal Procurement Plan for Common-Use Supplies and Eq e Supplies and Equipment from the Procurement Service	uipment (APP-CSE) and 9? (5b)	
v	Agency p	repares APP-CSE using prescribed format		
	its Guidel	on of the APP-CSE within the period prescribed by the Doines for the Preparation of Annual Budget Execution Plar provide submission date:		anagement in
v	Proof of a	actual procurement of Common-Use Supplies and Equip	ment from DBM-PS	
. In the conduc	t of procur	ement activities using Repeat Order, which of these cond	itions is/are met? (2e)	
V	Original o	contract awarded through competitive bidding		
v	Marie V. Garage	Is under the original contract must be quantifiable, divisib nits per item	le and consisting of at least	
V		orice is the same or lower than the original contract award eous to the government after price verification	ded through competitive bid	ding which is
v	The quar	ntity of each item in the original contract should not excee	d 25%	
V	original c	was used within 6 months from the contract effectivity dat ontract, provided that there has been a partial delivery, in same period		
. In the conduc	t of procur	ement activities using Limited Source Bidding (LSB), whic	ch of these conditions is/are	met? (2f)
	Upon rec	ommendation by the BAC, the HOPE issues a Certification	on resorting to LSB as the p	roper modality
	ひょういきかい かんきつき	on and Issuance of a List of Pre-Selected Suppliers/Cont ent authority	sultants by the PE or an ide	ntified relevant
	Transmit	tal of the Pre-Selected List by the HOPE to the GPPB		
	procuren	d from the receipt of the acknowledgement letter of the li nent opportunity at the PhilGEPS website, agency website hin the agency		
. In giving your	prospectiv	e bidders sufficient period to prepare their bids, which of	these conditions is/are met?	(3d)
V	Bidding d	locuments are available at the time of advertisement/posivebsite;	ting at the PhilGEPS websit	e or

v	Supplemental bid bulletins are issued at least seven (7) calendar days before bid opening;
■	Minutes of pre-bid conference are readily available within five (5) days:
	ire proper and effective procurement documentation and technical specifications/requirements, given the nditions? (3e)
V	The end-user submits final, approved and complete Purchase Requests, Terms of Reference, and other documents based on relevant characteristics, functionality and/or performance requirements, as required by the procurement office prior to the commencement of the procurement activity
v	No reference to brand names, except for items/parts that are compatible with the existing fleet or equipment
v	Bidding Documents and Requests for Proposal/Quotation are posted at the PhilGEPS website, Agency website, if applicable, and in conspicuous places
creating you	ur BAC and BAC Secretariat which of these conditions is/are present?
or BAC: (4a)	
V	Office Order creating the Bids and Awards Committee please provide Office Order No.: 062-17
B. <u>J</u> C. <u>V</u> D. A	There are at least five (5) members of the BAC please provide members and their respective training dates: Name/s Date of RA 9184-related training January 27, 2017 Joele Eayte January 27, 2017 Archivald Navarro January 27, 2017
G	Members of BAC meet qualifications Majority of the members of BAC are trained on R.A. 9184
or BAC Secr	retariat: (4b)
v	Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: 062-17
V	The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Sec Head: Francis Marie Palomo/ Atty. Vincent Cañares
v	Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date:January 23, 2017
	nducted any procurement activities on any of the following? (5c) e mark at least one (1) then, answer the question below.
v	Computer Monitors, Desktop Paints and Varnishes Computers and Laptops
	Food and Catering Services Air Conditioners Training Facilities / Hotels / Venues
	Vehicles Toilets and Urinals
. المارية <u>المارية</u>	Fridges and Freezers Textiles / Uniforms and Work Clothes Copiers

e_

Do you use gr	een technical specifications for the procurement activity/ies of the non-CSE item/s?
` ☑	Yes : □□□ No
	g whether you provide up-to-date procurement information easily accessible at no cost, which of is/are met? (7a)
V	Agency has a working website please provide link: www.ps-philgeps.gov.ph
v	Procurement information is up-to-date
· ·	Information is easily accessible at no cost
	with the preparation, posting and submission of your agency's Procurement Monitoring Report, onditions is/are met? (7b)
▼.	Agency prepares the PMRs
	PMRs are promptly submitted to the GPPB please provide submission dates:2nd Sem
	PMRs are posted in the agency website please provide link:
	PMRs are prepared using the prescribed format
Carrier and the confidence of	f procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, onditions is/are met? (8c)
V	There is an established procedure for needs analysis and/or market research
□	There is a system to monitor timely delivery of goods, works, and consulting services
	Agency complies with the thresholds prescribed for amendment to order, variation orders, and contract extensions, if any, in competitively bid contracts
12. In evaluating	the performance of your procurement personnel, which of these conditions is/are present? (10a)
v.	Personnel roles, duties and responsibilities involving procurement are included in their individual performance commitment/s
	Procuring entity communicates standards of evaluation to procurement personnel
v	Procuring entity and procurement personnel acts on the results and takes corresponding action
	e following procurement personnel have participated in any procurement training and/or professionalization program tree (3) years? (10b)
	Date of most recent training: January 23, 2017
☑	Head of Procuring Entity (HOPE)
. v	Bids and Awards Committee (BAC)
.	BAC Secretariat/ Procurement/ Supply Unit
V	BAC Technical Working Group
₩	End-user Unit/s
V	Other staff

14. Which of the procuring entity	e following is/are practised in order to ensure the private sector access to the procurement opportunities of the ? (10c)
.▼	Forum, dialogues, meetings and the like (apart from pre-bid conferences) are conducted for all prospective bidders at least once a year
v	The PE promptly responds to all interested prospective bidders' inquiries and concerns, with available facilities and various communication channels
	ng whether the BAC Secretariat has a system for keeping and maintaining procurement records, conditions is/are present? (11a)
V	There is a list of procurement related documents that are maintained for a period of at least five years
V	The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and electronic copies in dedicated computers
v	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
「自然表記」のものは答案としているとをはなっ	ng whether the Implementing Units has a system for keeping and maintaining procurement records, conditions is/are present? (11b)
V	There is a list of contract management related documents that are maintained for a period of at least five years
V	The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and electronic copies in dedicated computers
	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
	ng if the agency has defined procedures or standards for quality control, acceptance and inspection and services, which of these conditions is/are present? (12a)
v	Agency has written procedures for quality control, acceptance and inspection of goods, services and works
Have you pro	cured infrastructure projects through any mode of procurement for the past year?
	Yes V No
If YES, plea	ase answer the following:
	Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor:
	Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator:
18. How long wi documents are	Il it take for your agency to release the final payment to your supplier/service provider or contractor/consultant,once complete? (12b) days
A E B S C P D P E B	g Observers for the following procurement activities, which of these conditions is/are met? (13a) ligibility Checking (For Consulting Services Only) hortlisting (For Consulting Services Only) re-bid conference reliminary examination of bids id evaluation ost-qualification
✓	Observers are invited to attend stages of procurement as prescribed in the IRR Observers are allowed access to and be provided documents, free of charge, as stated in the IRR

	V	Creation of Internal Audit Unit (IAU) in the agency Agency Order/DBM Approval of IAU position/s: with existing plantilla position
		Conduct of audit of procurement processes and transactions by the IAU within the last three years
		Internal audit recommendations on procurement-related matters are implemented within 6 months of the submit of the internal auditor's report
21. Are report?	Charles and the second	commendations responded to or implemented within six months of the submission of the auditors'
	in State	Yes (percentage of COA recommendations responded to or implemented within six months)
	v	No procurement related recommendations received
		ng whether the Procuring Entity has an efficient procurement complaints system and has the capacity procedural requirements, which of conditions is/are present? (15a)
	V	The HOPE resolved Protests within seven (7) calendar days per Section 55 of the IRR
	v	The BAC resolved Requests for Reconsideration within seven (7) calendar days per Section 55 of the IRR
	V	Procuring entity acts upon and adopts specific measures to address procurement-related complaints, referrals, subpoenas by the Omb, COA, GPPB or any quasi-judicial/quasi-administrative body
		ng whether agency has a specific anti-corruption program/s related to procurement, which of these a present? (16a)
	V	Agency has a specific office responsible for the implementation of good governance programs
	v	Agency implements a specific good governance program including anti-corruption and integrity development
	ारा	Agency implements specific policies and procedures in place for detection and prevention of corruption



Terms of amount of total procurement Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement Percentage of volume of total procurement Above 7.00% Between 6.00-7.00% Between 4.00-5.99% Between 4.00-6.00%	een 91.00-100% pove 50.00%
terms of volume of total procurement Indicator 2. Limited Use of Alternative Methods of Procurement 3 Percentage of shopping contracts in terms of amount of total procurement 4 Percentage of negotiated contracts in terms of amount of total procurement 5 Percentage of negotiated contracts in terms of amount of total procurement 6 Percentage of direct contracting in terms of amount of total procurement 7 Percentage of direct contracting in terms of amount of total procurement 8 Percentage of direct contracting in terms of amount of total procurement 9 Percentage of repeat order contracts in terms of amount of total procurement 1 Percentage of repeat order contracts in terms of amount of total procurement 1 Percentage of repeat order contracts in terms of amount of total procurement 2 Percentage of repeat order contracts in terms of amount of total procurement 3 Percentage of repeat order contracts in terms of amount of total procurement 4 Above 4.00% 8 Petween 3.00-4.00% 8 Petween 3.00-4.00% 8 Petween 3.00-4.00% 8 Petween 3.00-4.00% 8 Petween 1.00-2.99% 8 Petween 3.00-4.00% 9 Petween 3.0	The company of the co
Percentage of inegotiated contracts in terms of amount of total procurement Above 15.00% Between 11.00-15.00% Between 6.00-10.99% Between 6.00-1	
5 Percentage of direct contracting in terms of amount of total productions. 6 Percentage of repeat order contracts in terms of amount of total productions. 7 Compliance with Ropeat Order procedures. Not Compliant 8 Compliance with United Source Bidding procedures Not Compliant	elow 6.00%
Compliance with Umited Source Bidding procedures Not Compliant Indicator 3. Competitiveness of the Bidding Process 1.00-5.99 .6.0. 9 Average number of indicator who submitted bids Below 3.00 3.00-3.99 1.00-5.99 .6.0. 10 Average number of bidders who submitted bids Below 3.00 2.00-2.99 1.300-4.99 .5.0. 11 Average number of bidders who passed eligibility stage Below 3.00 1.00-1.99 1.200-2.99 .5.0. 12 Sufficiency of period to prepare bids Not Compliant Partially Compliant Substantially Compliant .6.0. 13 Use of proper and effective procurement documentation and technical Not Compliant Partially Compliant Substantially Compliant .6.0. Substantially Compliant .6.0.0. Substantially Compliant .6.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	elow 1.00%
10 Average number of bidders who submitted bids Below 2.00 2.00-1.99 0.00-2.99	Compliant with the term of the second of the
1 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OO and above OO and above ly Compliant
PILLAR II, AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY	d Alband III. See the finding of the second
Indicator 4. Presence of Procurement Organizations 4. Section 1. S	lly Compliant
16 An approved APP that includes all types of procurement Not Compilant Preparation of Annual Procurement Plan for Common-Use Supplies and Preparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies and Proparation of Annual Procurement Plan for Common-Use Supplies Proparation Office Supplies Supplies Proparation Office Supplies Su	Compliant lly Compliant
Equipment from the Progurement Service	Compliant
Indicator 6. Use of Government Electronic Procurement System 19 Percentage of bid opportunities posted by the PhilGEPS-registered Agency 8 Below 70.99% Between 81.00-90.99% Between 81.00-90.99% Au	bove 91.00%
20 Agency	bove 80.00% bove 80.00%
indicator 7. System for Disseminating and Monitoring Procurement Information 22 Presence of website that provides up-to-date procurement information easily accessible at no cost Not Compliant Partially Compliant Substantially Compliant Guide	lly Compliant
上,一上点点,一一一点点,无点的一点,就是这一点,但是这一点,但是这个人的人,就是这个人的人,就是这个人的人,也是一点点,不是一点点,不是一点,不是一点,这个	lly Compliant
	bove 80.00%
against total amount in the approved APPS 25 Percentage of total number of contracts signed against total number of percentage of total number of contracts signed against total number of procurement projects done through competitive bidding 36 Planned procurement activities achieved desired contract outcomes and Not Compilant Pulling Compilant Substantially Compilant Full	bove 95.00%
objectives within the target/allotted timeframe Indicator 9: Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to Delow 90.00% Detween 90.00 to 95.99%	100%
procure goods Percentage of contracts awarded within prescribed period of action to percentage of contracts awarded within prescribed period of action to percentage of contracts awarded within prescribed period of action to percentage of contracts awarded within prescribed period of action to percentage of contracts awarded within prescribed period of action to percentage of contracts awarded within prescribed period of action to percentage of contracts awarded within prescribed period of action to percentage of contracts awarded within prescribed period of action to percentage of contracts awarded within prescribed period of action to percentage of contracts awarded within prescribed period of action to percentage of contracts awarded within prescribed period of action to percentage of contracts awarded within prescribed period of action to percentage of contracts awarded within prescribed period of action to percentage of contracts awarded within prescribed period of action to period period of action to period period of action to period per	100%
and Compiler agreement personnel on a regular basis	lly Compliant
Percentage of participation of procurement staff in procurement training Less than 60,00% Trained Between 60,00-75.99% Trained Between 76-90% of staff trained Setween 76-90% of staff trained	91.00-100% Trained Compliant
access to the procurement opportunities of the procuring entity Indicator 11. Management of Procurement and Contract Management Records Indicator 11. Management of Procurement and Contract Management Records Substantially Compliant Full Compliant Fu	illy Compliant
ceords	illy Compliant
Indicator 12. Contract Management Procedures Agency has defined procedures or standards in such areas as quality control, Agency has defined procedures or standards in such areas as quality control, Not Compilant Partially Compilant Substantially Compilant Fu	ally Compliant
contractors performance 36 Timely Payment of Procurement Contracts Between 38-45 days Between 38-45 days Between 38-45 days	or before 30 days
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM Indicator 13, Observer Participation in Public Bidding 37 Observers are invited to attend stages of procurement as prescribed in the IRR Substantially Compilant Partially Compilant Full Res	illy Compliant
as occurrent sudic	ally Compliant
The second control of	90-100% compliance
39 Audit Reports on procurement related transactions Below 60% compliance Between 61-70.99% compliance Setween 71-89 99% compliance Above 5	ılly Compliant



ANNEX A GOVERNMENT PROCUREMENT POLICY BOARD Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form

Name of A	encv:	PROCURE	MENT SERVI	CE
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Name of Evaluator: <u>EDGAR ALLAN A. ROCHA</u> Position: <u>OIC - Chief, General Administrative Division</u>

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be included in the Evaluation
	R I. LEGISLATIVE AND REGULATORY FRAMEWORK ator 1. Competitive Bidding as Default Method of Procuremen		erije rejet graftere Bromer block besker er	ne in terretel sint Translation filtrick) enterenteralisatione er betar kanne	
.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	86.90%	2.00		PMRs
.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	1.55%	0.00		PMRs
) (E		4460 S. S. S. S.	The second second		
.a	ator 2. Limited Use of Alternative Methods of Procurement Percentage of shopping contracts in terms of amount of total procurement	1.13%	3.00		PMRs
d.	Percentage of negotiated contracts in terms of amount of total procurement	4.13%	3.00		PMRs
,c	Percentage of direct contracting in terms of amount of total procurement	0.00%	3.00		PMRs
.d	Percentage of repeat order contracts in terms of amount of total procurement	7,84%	0.00		PMRs
.e	Compliance with Repeat Order procedures	Compliant	3.00		Procurement documents relative to conduct of Repeat Order
.f	Compliance with Limited Source Bidding procedures	n/a	n/a		Procurement documents relative to conduct of Limited Source Bidding
k/s	ator 3. Competitiveness of the Bidding Process				
.a	Average number of entities who acquired bidding documents	4.00	2.00		Agency records and/or PhilGEPS records
.b	Average number of bidders who submitted bids	4.00	2.00		Abstract of Bids or other agency records
.c	Average number of bidders who passed eligibility stage	4.00	3.00		Abstract of Bids or other agency records
d	Sufficiency of period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
.e	Use of proper and effective procurement documentation and technical specifications/requirements	Fully Compliant	3.00		Cost Benefit Analysis, Work Plans, Technical Specifications Included in bidding documents
APA-A COLAR		Average I	2.25		
	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEME ator 4. Presence of Procurement Organizations		Feet and the second		
.a	Creation of Bids and Awards Committee(s)	Fully Compliant	3.00		Verify copy of Order creating BAC; Organizational Chart; and Certification o
.b	Presence of a BAC Secretariat or Procurement Unit	Fully Compliant	3.00		Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
			9.6		
<u>rdic</u> .a	An approved APP that includes all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)
.a.	Preparation of Annual Procurement Plan for Common-Use	THE PROPERTY OF			
d.	Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Not Compliant	0.00		APP, APP-CSE, PMR
. c	Existing Green Specifications for GPPB-identified non-CSE items are adopted	Compliant	3.00		ITBs and/or RFQs clearly indicate the use of green technical specifications for the procurement activ
ıdir	ator 6. Use of Government Electronic Procurement System	Artolis (NASH) Nazariya			
.a	Percentage of bid opportunities posted by the PhilGEPS- registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
.b	Percentage of contract award information posted by the PhilGEPS-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	n/a _	n/a		Agency records and/or PhilGEPS records

ANNEX A GOVERNMENT PROCUREMENT POLICY BOARD Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form

Name of Ag	onev	PROCUREMENT	SERVICE			Nar	ne of Fuelmetor	EDGAR ALLAN A. I	ROCHA
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Date of Self	Assessment:	AUGUST 2	<u>22, 2018 </u>		4. 5. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	Position: <u>Ol</u>	C - Chier, Genera	<u>I Administrative L</u>	MAISION
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No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and Subindicators	Supporting Information/Documentation (Not to be included in the Evaluation
ndic	ator 7. System for Disseminating and Monitoring Procuremen	t Information	ANTONIA OF THE	n magazi i Aprilia kalendari kilota	
7.a	Presence of website that provides up-to-date procurement information easily accessible at no cost	Fully Compliant	3.00		Identify specific procurement-related portion in the agency website and specific website links
7.b	Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	Not Compliant	0.00		Copy of PMR and received copy that it was submitted to GPPB
(47)		Average II	2.33		
PILLA	AR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES	Mark Carlos	2.33		
ndic	ator 8. Efficiency of Procurement Processes	eriyeti. Nijîrkî	. 超1985. 新维. 1889.		医内部分裂性性皮肤 医多种性溶液性皮肤 医皮肤炎
3.a	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	48.27%	1.00		APP (including Supplemental amendments, if any) and PMRs
3.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	0.00%	0.00		APP(including Supplemental amendment if any)and PMRs
8.c	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Fully Compliant	3.00		Agency Procedures/Systems for the conduct of needs analysis or market research, monitoring of timely delivery of goods, works, or services Contracts with amendments and variations to order amount to 10% or less
ndic	ator 9. Compliance with Procurement Timeframes				
	Percentage of contracts awarded within prescribed period of	100.00%	3.00		PMRs
).a	action to procure goods	100.00%	3.00		Living
).b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	n/a	, n/a		PMRs
).c	Percentage of contracts awarded within prescribed period of action to procure consulting services	n/a	n/a		PMRs
	ator 10. Capacity Building for Government Personnel and Priv	sto Soctor Berti	inante		는
naic	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis	Fully Compliant	3.00		Samples of forms used to evaluating procurement performance on top of or incorporated within the regular assessment for Procurement Personnel
LO.b	Percentage of participation of procurement staff in procurement training and/or professionalization program	100.00%	3.00		Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
LO.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Compliant	3.00		Ask for copies of documentation of activities for bidders
J. 769	《最初》的自己的特别,是自己的"自由的基本是否是一种的第三人称单数是更多的。"			Total section and Assets in	
ndic	The BAC Secretariat has a system for keeping and maintaining procurement records	Fully Compliant	3,00		Verify actual procurement records and time it took to retrieve records (should be no more than two hours) Refer to Section 4.1 of User's Manual for list of procurement-related documents for record-keeping and maintenance.
11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	Substantially Compliant	2.00		Verify actual contract management records and time it took to retrieve records should be no more than two hou
e 12	AND THE PROPERTY OF THE PROPER	表写的是特徵。等" 1987年第1988年			
ndic	ator 12. Contract Management Procedures	And the state of the second			and and the state of the state
12.a	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Fully Compliant	3.00		Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz

ANNEX A GOVERNMENT PROCUREMENT POLICY BOARD

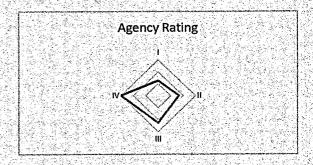
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No. Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the indicators and Subindicators	Supporting information/Documentation (Not to be included in the Evaluation
12.b Timely Payment of Procurement Contracts	On or before 30 days	3.00		Ask Finance or Accounting Head of Agence for average period for the release of payments for procurement contracts
	w Managaganabawa	10 m	Straig business that the EST STATE	x 多数包含的可引起。这些原则是这种情况的
	Average III	2.45	NEW TRANSPORT OF THE PROPERTY OF	BURELLE TO THE SECTION OF A COUNTY
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCURI	EMENT SYSTEM	·在子校等外的3級%(3)	(等)。在政治系统》,是否是在自己的特色的。由于自己经	
Indicator 13. Observer Participation in Public Bidding	的基础与工程的特征 。	450 ki tita (44.445)		
Observers are invited to attend stages of procurement as prescribed in the IRR	Fully Compliant	₃3.00		Verify copies of invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PAS invited shall be noted.)
法,以通过的证据的证据的证据的证明,但是是不是不是是一个,但是是不是是一个,但是是是是			· 特别的是主要的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	2 的場合經濟分別等數學以及於學學。 2 的場合經濟學。
Indicator 14. Internal and External Audit of Procurement Activitie	es seo merconolic			
14.a Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Partially Compliant	1.00		Verify copy of Order or show actual organizational chart showing IAU, audit reports, action plans and IAU recommendations
14.b Audit Reports on procurement related transactions	Above 90- 100% compliance	3.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
Indicator 15. Capacity to Handle Procurement Related Complaint	S AV TERA ARCA			
The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Fully Compliant	3.00		Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting mesures to address procurement-related complaints
	eree vereere.	rocz waterowa	Japan S. M. P., v. dwg. Andd Ma	DE 19. 19. 19. 19. 19. 19. 19. 19. 19. 19.
Indicator 16. Anti-Corruption Programs Related to Procurement	Tiesterine mithia			
Agency has a specific anti-corruption program/s related to procurement	Fully Compliant Average IV	3.00 2.60		Verify documentation of anti-corruption program
GRAND TOTAL (Avarege I + Average II + Average III + Average IV	a content yourself to describe	2.41	and the control of th	<u>2017年 - 1997年 日本の 1977年 197</u>

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
Legislative and Regulatory Framework	3.00	2.25
Agency Insitutional Framework and Management Capacity	3.00	2.33
Procurement Operations and Market Practices	3.00	2.45
Integrity and Transparency of Agency Procurement Systems	3.00	2.60
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.00	2.41



Annex D PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

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Sub-Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	PS was under new management and has undergone re-organization, to meet the priority projects of the national government. Various internal project were not implemented due to new trust of the Management of PS. Such as Procurement of Delivery and Service Vehicles and Construction of NCR Depot; For succeeding years, PS will strengthen their Internal Procurement Planning by identifying Procurement Projects that are essential and can easily be implemented.	Budget Officer, End-Users; Blds and Awards Committee	Budget and APP preparation for 2019	
1.6	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	To strengthen the Internal Procurement Planning by identifying Procurement Projects that are essential and can easily be implemented.	Budget Officer, End-Users; Bids and Awards Committee	Budget and APP preparation for 2019	
2.a	Percentage of shopping contracts in terms of amount of total procurement				
2. b	Percentage of negotiated contracts in terms of amount of total procurement				
2.c	Percentage of direct contracting in terms of amount of total procurement				
2.d	Percentage of repeat order contracts in terms of amount of total procurement	Same as 1.a	Budget Officer, End-Users; Bids and Awards Committee	Budget and APP preparation for 2019	
· 2.e	Compliance with Repeat Order procedures				
2.f	Compliance with Limited Source Bidding procedures				
3.a	Average number of entitles who acquired bidding documents	Preparation of Supplier's whitelist, improve procurement project dissemination	Bids and Awards Committee Secretariat & General Administrative Division	ASAP	
3.b	Average number of bidders who submitted bids	Preparation of Supplier's whitelist, improve procurement project dissemination	Bids and Awards Committee Secretariat & General Administrative Division	ASAP	
3.c	Average number of bidders who passed eligibility stage				
3.d	Sufficiency of period to prepare bids				and the second s
3.e	Use of proper and effective procurement documentation and technical specifications/requirements				
4.a	Creation of Bids and Awards Committee(s)				

Control of the Contro	Company of the Section of the Company of the Section of the Company of the Compan	2000年,1916年,1916年,1916年,1916年,1916年,1916年,1916年,1916年,1916年,1916年,1916年,1916年,1916年,1916年,1916年,1916年,1916年,19	AND HOUSE COMMANDER COME IN A SOCIETY OF A PART OF THE CASE OF THE	the factors of a factor to a suggestion of the factors of the fact	an bergera transfer bei aller an geraf kendel an berger and berger alle et de en de begen ein der bestellt. Er
4. b	Presence of a BAC Secretariat or Procurement Unit				
5.a	An approved APP that includes all types of procurement				
5.6	Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common- Use Supplies and Equipment from the Procurement Service	To Transmit APP-CSE within prescribe deadline and within normal channel.	General Adminsitrative Division	Starting 2019 APP-CSE	
5.c	Existing Green Specifications for GPPB-identified non-CSE items are adopted				
6.a	Percentage of bid opportunities posted by the PhilGEPS- registered Agency		egone Sara a garaga a garaga Garaga a garaga a ga		
6.b	Percentage of contract award information posted by the PhilGEPS registered Agency				
6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency				
7.a	Presence of website that provides up-to-date procurement information easily accessible at no cost				
7.b	Preparation of Procurement Monitoring Reports using the GPPB- prescribed format, submission to the GPPB, and posting in agency website	To include preparation and submission of PMR as part of designated employee's IPCR	General Adminsitrative Division	Starting 2019 IPCR	
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	Same as 1.a	Budget Officer, End-Users; Bids and Awards Committee	Budget and APP preparation for 2019	
8.c	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe				
9.a	Percentage of contracts awarded within prescribed period of action to procure goods				
9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects				
9.c	Percentage of contracts awarded within prescribed period of action to procure consulting services				
10.a	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis		Samuel Constitution of the		
10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program				
10.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity				

11.a	The BAC Secretariat has a system for keeping and maintaining procurement records				in the second
11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records		General Adminstrative Division	September 2018	Metal Shelves (available) Document Boxes
12.a	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance				
12.b	Timely Payment of Procurement Contracts				
13.a	Observers are invited to attend stages of procurement as prescribed in the IRR				
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	To come up with policies for specialized procurement audits:	HoPE, Internal Audit Division, BAC	Starting 2019	
14.b	Audit Reports on procurement related transactions				
15.a	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements				
16.a	Agency has a specific anti-corruption program/s related to procurement				