



FOR

ELMIRA S. CRUZ-CAISIDO

Deputy Executive Director IV

Government procurement Policy Board Technical Support Office (GPPB-TSO) Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas center, Pasig

City, Philippines 1605

FROM

The Regional Director

SUBJECT

Agency Procurement Compliance and Performance Indicator (APCPI

DATE

July 12, 20118

We are submitting herewith attached, signed and approved copy of APCPI Self-Assessment Form, APCPI Questionnaire, Consolidated Procurement Monitoring Report for $\mathbf{1}^{\mathsf{st}}$ semester FY 2018 of DSWD Field Office IX.

The said document will be sent through email at apopi@gopb.gov.ph and procurement@dswd.gov.ph within the day.

Please acknowledge receipt.

Thank you.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office IX

General Vicente Alvarez Street, Zamboanga City

Telephone Nos. (63/62) 991-6030 / 991-8346/ 991-1001

Email: fo9@dswd.gov.ph

Website: www.fo9.dswd.gov.ph









Name of Agency:	DSUD	7	0 -	9	
Date of Self Assessme	nt:	7	100	12018	
		7	7		

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
PILL	AR I. LEGISLATIVE AND REGULATORY FRAMEWORK			miletters and Sabinarcators	1 (Not to be included in the Evaluation
nan	ator 1. Competitive Bidding as Default Method of Procureme	nt			
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	1.83%	0.00	No Limited Source Bidding	PMRs
l.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	0.38%	0.00	No Limited Source Bidding	PMRs
ndio	ator 2. Limited Use of Alternative Methods of Procurement				
.a	Percentage of shopping contracts in terms of amount of total procurement	36.15%	0.00		PMRs
2.b	Percentage of negotiated contracts in terms of amount of total procurement	39.90%	0.00		PMRs
c	Percentage of direct contracting in terms of amount of total procurement	1.69%	2.00		PMRs
.d	Percentage of repeat order contracts in terms of amount of total procurement	0.00%	3.00		PMRs
2.e	Compliance with Repeat Order procedures	n/a	n/a	No Repeat order	Procurement documents relative to conduct of Repeat Order
2.f	Compliance with Limited Source Bidding procedures	n/a	n/a	No Limited Source Bidding	Procurement documents relative to conduct of Limited Source Bidding
!' .	2.0				conduct of Enriced Source Blading
naic	ator 3. Competitiveness of the Bidding Process				
.a	Average number of entities who acquired bidding documents	1.88	0.00		Agency records and/or PhilGEPS records
.b	Average number of bidders who submitted bids	1.88	0.00		Abstract of Bids or other agency records
.c	Average number of bidders who passed eligibility stage	1.50	1.00		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 biddin documents
			-		
ILLA	R II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEME	Average I	1.09		
dic	ator 4. Presence of Procurement Organizations	IVI CAI ACITI			
.a	Creation of Bids and Awards Committee(s)	Fully Compliant	3.00	-	Verify copy of Order creating BAC; Organizational Chart; and Certification of Training
.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
				**************************************	Certification of Training
	ator 5. Procurement Planning and Implementation				
.a	An approved APP that includes all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)
b	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	Fully Compliant	3.00		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 activity

Name of Agency:	Deup Fo-1
Date of Self Assessment:	7/10/18

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
	Percentage of bid opportunities posted by the PhilGEPS- registered Agency	42.71%	0.00	materiors and Submidicators	Agency records and/or PhilGEPS records
6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	33.63%	1.00		Agency records and/or PhilGEPS records

Name of Agency:	DCup to-9
Date of Self Assessment:	7-10-7218

Presence of website shat provides up-to-date procurement information Information easily accessible is no cost Compliant Differentian easily accessible easily easily access Differentiant easily access Differentian	No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation
Information estily accessible at no cost Compliant 3.00 Portion in the agency website and website links Compliant 3.00 Portion in the agency website and website links Compliant 3.00 Compliant 3.00 Copy of PARR and received copy the submitted to GPPB PARR III PROCUREMENT OFERATIONS AND MARKET PRACTICES Portional Compliant 2.50	Indi	cator 7. System for Disseminating and Monitoring Procurement	nt Information	<u> </u>	marcators and Submidicators	(Not to be included in the Evaluation
2.2 GPPP-prescribed format, submission to the GPPB, and Compilant Supplemental and submitted to GPPB Supplemental Average II 2.50 Su	7.a	information easily accessible at no cost		3.00		Identify specific procurement-related portion in the agency website and specific website links
Midicator 5. Efficiency of Procurement Processes 8. a Sessment year against total amount of contracts signed within the assessment year against total amount in the approved APPs 72.14% 2.00 APP (including Supplemental amon if any) and PMRs Percentage of total number of contracts signed against total signed or total number of contracts signed against total signed or total number of contracts signed against total signed or total number of contracts signed against total signed or total number of contracts signed against total amount in the approved APPs 72.14% 2.00 APP (including Supplemental amon if any) and PMRs APP (including Supplemental amon if any) and PMRs Approved APPs 72.14% 2.00 APP (including Supplemental amon if any) and PMRs Approved APPs 72.14% 2.00 APP (including Supplemental amon if any) and PMRs Approved	7.b	GPPB-prescribed format, submission to the GPPB, and		3.00		Copy of PMR and received copy that it was
Marker PRACTICES Marker Sessioner Invest against total amount of contracts signed within the assessment year against total amount of contracts signed within the assessment year against total amount of contracts signed within the assessment year against total amount of contracts signed against total signed or contracts signed within the against total signed or contracts signed within the signed against total signed or contracts against signed against total signed against signed against signed against total signed against signed ag	-					
Indicator 9. Efficiency of Procurement Processes	PILL	AR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES	Average II	2.50		
Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs 72.14% 2.00 APP[Including Supplemental amount in the approved APPs 72.14% 2.00 APP[Including Supplemental amount in the approved APPs 72.14% 2.00 APP[Including Supplemental amount in the approved APPs 72.14% 2.00 APP[Including Supplemental amount if any) and PMRs APPROVED APPROVE	Indi	cator 8. Efficiency of Procurement Processes				
8. b. burder of procurement projects done through competitive 37.50% 0.00 APP(including Supplemental ament if any) and PMRs Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe Contracts awarded within prescribed period of action to procure goods action to procure product projects of action to procure consulting services Indicator 9. Compliance with Procurement Timeframes PAPRE Contracts awarded within prescribed period of action to procure infrastructure projects action to procure infrastructure projects action to procure infrastructure projects action to procure consulting services Indicator 10. Capacity Building for Government Personnel and Private Sector Participants Indicator 10. Capacity Building for Government Personnel and Private Sector Participants There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis Compliant There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis Compliant There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis Compliant There is a posterior within the procurement personnel on a regular basis Compliant assessment for Procurement personnel on a regular basis Compliant assessment for Procurement personnel on a regular basis Compliant assessment for Procurement personnel on a regular basis contract within a personnel on a regular basis contract within the procurement personnel on a regular basis contract within the procurement personnel on a regular basis contract within the procurement personnel on a regular basis contract within the procurement personnel on a regular basis contract within the procurement personnel on a regular basis contract	8.a	Percentage of total amount of contracts signed within the	72.14%	2.00		APP (including Supplemental amendments,
Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe Pully Compliant Bright Compliant Br	8.b	number of procurement projects done through competitive	37.50%	0.00		APP(including Supplemental amendments,
Indicator 9. Compliance with Procurement Timeframes 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 infrastructure projects 9.c Percentage of contracts awarded within prescribed period of action to procure infrastructure projects 10.a There is a system within the procuring entity to evaluate the performance of procurement personnel and Private Sector Participants 10.a There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis 10.b Percentage of participation of procurement staff in procurement training and/or professionalization program 10.b Percentage of participation of procurement staff in procurement training and/or professionalization program 10.c procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of 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 11.a The BAC Secretariat has a system for keeping and maintaining procurement records 11.a Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable compliant 11.b keeping and maintaining complete and easily retrievable compliant 11.b training complete and easily retrievable compliant 12.c protect means a system for keeping and maintaining complete and easily retrievable compliant 13.00 Verify actual contract management records and time it took to retrieve records and t	8.c	outcomes and objectives within the target/allotted		3.00		Contracts with amendments and variations
action to procure goods pMRs Percentage of contracts awarded within prescribed period of action to procure infrastructure projects percentage of contracts awarded within prescribed period of action to procure consulting services Indicator 10. Capacity Building for Government Personnel and Private Sector Participants There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis Percentage of participation of procurement staff in procurement training and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity Indicator 11. Management of Procurement and Contract Management Records The BAC Secretariat has a system for keeping and maintaining procurement records a time it took to retrieve records (keeping and maintaining complete and easily retrievable compliant and in the procurement	******					to order amount to 10% or less
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 infrastructure projects 10.a Percentage of contracts awarded within prescribed period of action to procure infrastructure projects 10.a PMRs 10.a PMRs 10.a PMRs 10.a PMRs 10.a PMRs 10.a Samples of forms used to evaluating procurement performance on top of incorporated within the procure performance on top of incorporated within the regular assessment for Procurement Personnel on a regular basis 10.b Percentage of participation of procurement staff in procurement training and/or professionalization program 10.b Percentage of participation of procurement staff in procurement training and/or professionalization program 10.c and ensures access to the procurement opportunities of the procuring entity has open dialogue with private sector and ensures access to the procurement and Contract Management Records 11.a The BAC Secretariat has a system for keeping and maintaining procurement records 11.b Refer to Section 4.1 of User's Manu list of procurement records 11.b Refer to Section 4.1 of User's Manu list of procurement records and maintaining complete and easily retrievable contract Management records and maintaining complete and easily retrievable contract Management records and time it took to retrieve records.	Indic	ator 9. Compliance with Procurement Timeframes				
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 Pherentage 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 10.b Percentage of participation of procurement staff in procurement training and/or professionalization program 10.b Percentage of participation of procurement staff in procurement training and/or professionalization program 10.c and ensures access to the procurement opportunities of the procuring entity has open dialogue with private sector 10.c and ensures access to the procurement and Contract Management Records 11.a The BAC Secretariat has a system for keeping and maintaining procurement records 11.b Replacement for Procurement procuring and intended countered the procuring and maintaining and simplementing a system for keeping and maintaining complete and easily retrievable compliant 11.b Replacement for the procurement records and time it took to retrieve and time it took to retriev		Percentage of contracts awarded within prescribed period of	100.00%	2.00		
Percentage of contracts awarded within prescribed period of action to procure consulting services Indicator 10. Capacity Building for Government Personnel and Private Sector Participants 10.a. There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis 10.b. Percentage of participation of procurement staff in procurement training and/or professionalization program 10.b. Percentage of participation of procurement staff in procurement training and/or professionalization program 10.c. and ensures access to the procurement opportunities of the procuring entity has open dialogue with private sector 10.c. and ensures access to the procurement opportunities of the procuring entity Indicator 11. Management of Procurement and Contract Management Records 11.a. The BAC Secretariat has a system for keeping and maintaining procurement records 11.b. Keeping and maintaining complete and easily retrievable contract management records and time it took to retrieve records.	9.b	Percentage of contracts awarded within prescribed period of				
Indicator 10. Capacity Building for Government Personnel and Private Sector Participants There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis Percentage of participation of procurement staff in procurement training and/or professionalization program 10.b Percentage of participation of procurement staff in procurement training and/or professionalization program 10.c and ensures access to the procurement opportunities of the procuring entity has open dialogue with private sector 10.c 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 11.a The BAC Secretariat has a system for keeping and maintaining procurement records 11.b Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records and time it took to retrieve records. Show the procurement records are supplementation of procurement records. 11.b Representation of procurement records and time it took to retrieve records (show no more than two hours) 12.b Representation of procurement records. 13.00 Verify actual procurement records and time it took to retrieve records (show no more than two hours) 14.b Representation of procurement records. 15.b Representation of procurement records. 16.c Percentage of participation of procurement personnel on a regular bases as system for records and time it took to retrieve records.	9.c	Percentage of contracts awarded within prescribed period of	n/a	n/a		
There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis 10.b Percentage of participation of procurement staff in procurement training and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity Indicator 11. Management of Procurement and Contract Management Records The BAC Secretariat has a system for keeping and maintaining procurement records and ensures access to the procurement and contract Management Records The BAC Secretariat has a system for keeping and maintaining complete and easily retrievable contract management records to evaluating procurement performance on top of incorporated within the regular assessment for Procurement personnel on a regular basis of monomination of incorporated within the regular assessment for Procurement Person Ask for copies of Office Orders, train modules, list of participants, schedulactural training conducted Ask for copies of Office Orders, train modules, list of participants, schedulactural training conducted Ask for copies of documentation of activities for bidders Verify actual procurement records time it took to retrieve records (shown on more than two hours) Refer to Section 4.1 of User's Manulist of procurement-related docume record-keeping and maintenance. Verify actual contract management records and time it took to retrieve contract management records.	India					
10.a performance of procurement personnel on a regular basis	maic	ator 10. Capacity Building for Government Personnel and Priv	ate Sector Partic	cipants		
Percentage of participation of procurement staff in procurement training and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity Indicator 11. Management of Procurement and Contract Management Records The BAC Secretariat has a system for keeping and maintaining procurement records The BAC Secretariat has a system for keeping and maintaining procurement records Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records To be procurement training and/or professionalization program O.00% O.00 Ask for copies of Office Orders, train modules, list of participants, schedule actual training conducted Ask for copies of Office Orders, train modules, list of practicipants, schedule actual training conducted Ask for copies of Office Orders, train modules, list of participants, schedules actual training conducted Ask for copies of Office Orders, train modules, list of participants, schedules actual training conducted Ask for copies of Office Orders, train modules, list of participants, schedules actual training conducted Ask for copies of Office Orders, train modules, list of participants, schedules actual training conducted Ask for copies of Office Orders, train modules, list of participants, schedules actual training conducted Ask for copies of Office Orders, train modules, list of participants, schedules actual training conducted Ask for copies of Occurement actual training	10.a	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis		3.00		procurement performance on top of or incorporated within the regular
10.c and ensures access to the procurement opportunities of the procuring entity 10.c and ensures access to the procurement opportunities of the procuring entity 11.a Indicator 11. Management of Procurement and Contract Management Records 11.a The BAC Secretariat has a system for keeping and maintaining procurement records 11.a Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records and time it took to retrieve records (shown on more than two hours) 11.b Keeping and maintaining complete and easily retrievable contract management records and time it took to retrieve		procurement training and/or professionalization program	0.00%	0.00		Ask for copies of Office Orders, training modules, list of participants, schedules of
The BAC Secretariat has a system for keeping and maintaining procurement records (shown on more than two hours) Refer to Section 4.1 of User's Manulist of procurement-related docume record-keeping and maintaining units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records and time it took to retrieve records and time it took to retrieve records and time it took to retrieve	10.c	and ensures access to the procurement opportunities of the	Compliant	3.00		Ask for copies of documentation of
The BAC Secretariat has a system for keeping and maintaining procurement records (shown on more than two hours) Refer to Section 4.1 of User's Manulist of procurement-related docume record-keeping and maintaining units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records and time it took to retrieve records and time it took to retrieve records and time it took to retrieve	Indic	ator 11. Management of Procurement and Contract Management	ont Person			
The BAC Secretariat has a system for keeping and maintaining procurement records The BAC Secretariat has a system for keeping and maintaining procurement records The BAC Secretariat has a system for keeping and maintaining procurement records The BAC Secretariat has a system for keeping and maintaining procurement records The BAC Secretariat has a system for keeping and maintaining procurement records The BAC Secretariat has a system for keeping and maintaining procurement records The BAC Secretariat has a system for keeping and maintaining procurement records The BAC Secretariat has a system for keeping and maintaining procurement records The BAC Secretariat has a system for keeping and moment two hours) Refer to Section 4.1 of User's Manu list of procurement-related docume record-keeping and maintenance. The BAC Secretariat has a system for keeping and moment two hours) Refer to Section 4.1 of User's Manu list of procurement-related docume record-keeping and maintenance. The BAC Secretariat has a system for keeping and moment two hours) Refer to Section 4.1 of User's Manu list of procurement-related docume record-keeping and maintenance. The BAC Secretariat has a system for keeping and moment two hours) Refer to Section 4.1 of User's Manu list of procurement-related docume record-keeping and maintenance. The BAC Secretariat has a system for keeping and moment two hours) Refer to Section 4.1 of User's Manu list of procurement-related docume record-keeping and maintenance. The BAC Secretariat has a system for keeping and maintenance with the system of th		The state of the s	ent kecoras	— т		
Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records and time it took to retrieve	11.a			3.00		Refer to Section 4.1 of User's Manual for list of procurement-related documents for
. ccc. as should be no more trial two	11.b	keeping and maintaining complete and easily retrievable		3.00		Verify actual contract management
Indicator 12. Contract Management Procedures		4.40				

Name of Agency:	Bup Fog
Date of Self Assessment:	7-10-2018

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.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
12.b	Timely Payment of Procurement Contracts	On or before 30 days	3.00		Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts
		Average III	2.36		

Name of Agency:	Dans 70-9
Date of Self Assessment:	7-10-2018

Name of Evaluator: Ma. Corazon G. Sumicad Position: Vice-Chairperson /CAO

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation
PILL	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCURED	MENT SYSTEM	<u> </u>	indicators and Subindicators	(Not to be included in the Evaluation
Ind	cator 13. Observer Participation in Public Bidding				
13.a	Observers are invited to attend stages of procurement as prescribed in the IRR	Fully Compliant	3.00		Verify copies of Invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PAs invited shall be noted.)
11:	2011				
inai	cator 14. Internal and External Audit of Procurement Activitie	S			
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Fully Compliant	3.00		Verify copy of Order or show actual organizational chart showing IAU, auidt 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
!?					
nai	ator 15. Capacity to Handle Procurement Related Complaints				
15.a	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
la di	palor 15 Anti Committee D. D. L. L. D.				
16.a	ator 16. Anti-Corruption Programs Related to Procurement Agency has a specific anti-corruption program/s related to procurement	Fully Compliant	3.00		Verify documentation of anti-corruption program
		Average IV	2.50		Thiopiani
GRA	ND TOTAL (Avarege I + Average II + Average III + Average IV / 4	1)	2.11		

Summary of APCPI Scores by Pillar

	APCPI Pillars	Ideal Rating	Agency Rating
į	Legislative and Regulatory Framework	3.00	1.09
H	Agency Insitutional Framework and Management Capacity	3.00	2.50
11	Procurement Operations and Market Practices	3.00	2.36
V	Integrity and Transparency of Agency Procurement Systems	3.00	2.50
	Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.00	2.11

Agency Rating

IV _____ II

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI) QUESTIC INAIRE

Name of A					IELD OFFICE-		_	Date:	July 10,	, 2018
Name of R	espor	ident:		MA. CORA	ZON G. SUMIC	CAD	-	Position:	VICE CHA	IR / CAO
Instruction:	: Put a	a check (» at is asked	() mark insid	de the box be: te that all que	side each cond	ition/requiremen answered comp	nt met as pro	vided below a	nd then fill in the corres	sponding blanks
						ement, given the	, <u>-</u>	onditions? (5a))	
	/				rescribed forma			s resonances a Caray	,	
	√				ocuring Entity's		s/2018/07/AP	P2018-DSWE	D-REGION-IX.pdf	
DEGREE STATE	√			proved APP tomission date:		ithin the prescriber 27, 2017	oed deadline			
2. Do you p Procure yo	orepar ur Co	re an Anni mmon-Us	ual Procurer e Supplies a	nent Plan for and Equipmen	Common-Use to the from the Proceedings	Supplies and Eccurement Service	quipment (AF ce? (5b)	PP-CSE) and		
C-12-2000	V	Agency p	repares AP	P-CSE using	prescribed form	nat				
To the state of th	✓	its Guide	lines for the	PP-CSE within Preparation of mission date:	of Annual Budg	et Execution Pla	Department of ans issued an	of Budget and	Management in	
232000	✓	Proof of	actual procu	rement of Co	mmon-Use Sup	oplies and Equip	oment from E	DBM-PS		
3. In the co	nduct	of procur	ement activ	ities using Re	peat Order, wh	ich of these con	nditions is/are	e met? (2e)		
ATTERNATION OF THE PROPERTY OF	√	Original o	contract awa	rded through	competitive bio	dding				
in the state of th			ds under the Inits per item		act must be qu	antifiable, divisi	ble and cons	sisting of at lea	ast	
Parameters 3					than the origin		rded through	competitive t	oidding which is	
	√	The quar	itity of each	item in the or	iginal contract	should not exce	ed 25%			
September 1		original c		vided that the		ract effectivity d partial delivery, i				
4. In the co	nduct	of procur	ement activ	ities using Lin	nited Source Bi	dding (LSB), wh	nich of these	conditions is/a	are met? (2f)	
Execution	√	Upon rec	ommendatio	on by the BAC	, the HOPE iss	sues a Certificat	tion resorting	to LSB as the	e proper modality	
DESCRIPTION OF THE PROPERTY OF			ion and Issu ent authority		of Pre-Selecte	d Suppliers/Con	nsultants by t	he PE or an ic	dentified relevant	
Windows	V	Transmit	tal of the Pre	e-Selected Lis	st by the HOPE	to the GPPB				
DESCRIPTION OF THE PROPERTY OF	✓	procurem		nity at the Phi		ent letter of the e, agency websit				

5. In giving your prospective bidders sufficient period to prepare their bids, which of these conditions is/are met? (3d)

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI) QUESTIONNAIRE

	✓	Bidding documents are available at the time of advertisement/posting at the PhilGEPS website or Agency website;									
	V	Supplemental bid bulletins are issued at least seven (7) calendar days before bid opening;									
	7	Minutes of pre-bid conference are readily available within five (5) days.									
6. Do you the follow	prepa	re proper and effective procurement documentation and technical specifications/requirements, given the nditions? (3e)									
	✓	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									
	/	No reference to brand names, except for items/parts that are compatible with the existing fleet or equipment									
	\	Bidding Documents and Requests for Proposal/Quotation are posted at the PhilGEPS website, Agency website, if applicable, and in conspicuous places									
7. In creat	ting yo	ur BAC and BAC Secretariat which of these conditions is/are present?									
For BAC	C: (4a)										
	\checkmark	Office Order creating the Bids and Awards Committee please provide Office Order No.: Regional Special Order # 0161									
		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									
	-	IDUAN P. HADJIMUDDIN									
	C. FATIMA S. CAMINAN Oct 24-29, 2016 / Dec 4-8, 2017 Oct 24-29, 2016 / Dec 4-8, 2017										
	D. FE. L DELACRUZ new member as of may 8, 2018										
	F. new member as of may 8, 2018										
	G										
	Members of BAC meet qualifications										
	Majority of the members of BAC are trained on R.A. 9184										
For BAC	For BAC Secretariat: (4b)										
	Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: Regional Special Order # 0161										
	\checkmark	The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Sec Head: MARILOU M. PEPITO									
	~	Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date: Oct 24-29, 2016 / Dec 4-8, 2									
8. Have yo	ou conc olease	flucted any procurement activities on any of the following? (5c) mark at least one (1) then, answer the question below.									
	✓	Computer Monitors, Desktop Paints and Varnishes									

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)

20 In ans -!!	OHE	STIONNAIRE
which set of	g and operating your Internal Audit Unit (IAU) that performs	STONNAIRE
MILICII SEL OT	QUE g and operating your internal Audit Unit (IAU) that performs conditions were present? (14a)	specialized procurement audits,
Associated to the state of the	Creation of Internal Audit Unit (IAU) in the agency Agency Order/DBM Approval of IAU position/s	
pones	Tan .	Management and Audit Analyst II
To the same of the	Conduct of audit of procurement processes and transacti	ons by the IAU within the last three years
V	Internal audit recommendations on procurement-related report	matters are implemented within 6 months of the submission
21. Are COA report? (14b)	ecommendations responded to or implemented within six mo	onths of the submission of the auditors'
✓	Yes (percentage of COA recommendations responded to	
	No procurement related recommendations received	
22. In determine to comply with	ing whether the Procuring Entity has an efficient procuremen procedural requirements which of conditions is/are present?	it complaints system and has the capacity
*	The HOPE resolved Protests within seven (7) calendar day	A Contract of
✓	The BAC resolved Requests for Reconsideration within sev	ven (7) calendar days per Section 55
× × ×	referrals, subpoenas by the Omb, COA, GPPB or any quasi-	address procurement-related complaints,
23. In determini conditions is/are	ng whether agency has a specific anti-corruption program/s represent? (16a)	elated to procurement, which of these
1	Agency has a specific office responsible for the implementary	
/	Agency implements a specific good governance program inc	Cluding anti-corruption and integrity double
\checkmark	Agency implements specific policies and procedures in place	e for detection and prevention of corruption
		. Same of contaphion

Name of Agency: DSWD FIELD OFFICE IX

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

MARILOUM, PAPITO HEAD AND Secretariat	* Should include foreign-funded publicly-bid projects per procurement type * All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to near will be at BCD rates at the time the Ndd-funds time.	TOTAL	4. Others, specify:	Sub-Total	3.2. Alternative Modes	3.1. Publicly-Bid	3. Foreign Funded Procurement**	Sub-Total	2.5.6 Other Negotiated Procurement (SOK or less)	2.5.5 Other Negotlated Procurement (Others above SOK)	2.5.4 Negotiation (SVP 53.9 above 50K)	2.5.3 Negotiation (TFB 53.1)	2.5.2 Negotiation (Recognized Government Printers)	2.5.1 Negotiation (Common-Use Supplies)	2.4. Limited Source Bidding	2.3.2 Repeat Order (50K or less)	2.3.1 Repeat Order (above 50K)	2.2.2 Direct Contracting (50K or less)	2.2.1 Direct Contracting (above 50K)	2.1.3 Other Shopping	2.1.2 Shapping (52.1 b above 50K)	2.1.1 Shopping (52.1 a above 50K)	2. Alternative Modes	Sub-Total	1.3. Consulting Services	1.2. Works	1.1. Goods	1. Public Bidding*	(ใดใบสาก ไ	ेट
6	nent type titive Bidding (NCB) cont	93,409,328.97		16,816,276.84	16,816,276.84			61,982,100.63	3,387,782.40		27,835,095.00					TOTAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN			1,137,883.85	6,002,301.83	23,619,037.55	OCCUPATION OF THE PROPERTY OF		14,610,951.50			14,610,951.50		Column 2	Total Amount of Approved APP
	racts: conversion to ne	730		88	88			634	142	TO TO STATE OF THE PARTY OF THE PARTY OF	165	The same of the sa				-			24	188	115	The second secon		8			8		ნიქილი 3	Total Number of Procurement Activities
at the property of the propert	so will be at BSD rate.	790		88	88			699	156	ACCUPATION AND ADDRESS OF THE PERSON OF THE	183	A CONTRACTOR OF THE PARTY OF TH		-	And and the same of the same o		March String of Strings of Strings Str		24	201	135			3	and of the latest of the lates	and the second name of the secon	3		Caluma 4	No. of Contracts Awarded
e from anne the man	s at the time the kide	67,385,850.69		13,769,533.84	13.769.533.84			52,383,711.85	2,962,543.00		23.923.462.00	CHARLES CHILCONS SAME ASSESSED TO BE CHARLES	-	THE PROPERTY OF THE PERSON OF	The Company of the Parties of the Pa	- Marie Contract of the Contra	THE CONTRACT OF THE PARTY OF TH	Annual Contract of the Contrac	1,137,883.85	4,642,778.00	19.717.045.00			1.232.605.00	- Annahila managaran da annahila annahi	The state of the s	1.232.605.00		Colonn 5	Total Amount of Contracts Awarded
MA O BAC											-													3	Company of the Compan	TO SERVICE OF SERVICE	3		Colores	No. of Failed Biddings
MA CCRAZÓN G. SUMICAD BAC VICE-CHAIRPERSON				-	264							-											Contraction of the last of the	15		AND REAL PROPERTY OF THE PERSON NAMED IN COLUMN STATE OF THE PERSO	15		(Alt. May)	Total No. of Entities who Acquired Bid Docs
26				204	7.6.7						-													1 E	THE RESIDENCE OF THE PERSON OF		15	O Description	College Colleg	Total No. of Bidders who Submitted Bids
			-	6,07	200																	1	TA STATE OF THE PERSON SERVICES	The statement of the st	-	7.1		G transfer	AND A TOMORDO OF SHAPPING SHAP	Total No. of Bidders who passed Eligibility Stage
	ann de signification de la constitución de la const						27.2				-									CTT			8	CHICAGO INCOME STATE OF THE PERSON STATE OF TH	THE PERSON NAMED OF TAXABLE PARTY OF TAX	O CONTRACTOR OF THE OWNER, WHEN SHAPE OF THE O		01 000000	THE HAVE AND THE PROPERTY OF THE PARTY OF TH	No, of Bid Opportunities Posted at PhilGEPS
I			1				113			S na								N Dis		115	200		3	and desirement of the last desirement of the	-	3	***************************************	Coharan 11	C. SPECIAL SPE	No. of Contract Award Posted at PhilGEPS
AMA																						12	0	THE PERSON OF TH	-	()	A COST TAX DAMAGE TO CONTRACT OF THE	Column 12	The state of the s	Total No. Of Contracts that Incurred negative slippage
ATTY APACELLE SOLAMILLO REGIONAL DIRECTOR																						The state of the s	0	and any other factors and the second	CHARLOS AND	0	The state of the s	Column 13	THE RESIDENCE AND ADDRESS OF THE PERSON OF T	Total No. of contracts with amendments to order or variation orders
6																							3	A CONTRACTOR DATE OF THE PROPERTY OF THE PERSON.	ACCESSED TO A STATE OF THE PERSON OF THE PER	3		Column 14	ACTUAL DESCRIPTION OF THE PERSON OF THE PERS	No. of Contracts Awarded within prescribed timeframes

IST SEMESTER OF CY 2018

1		ω	2	1	2		Π		П	П		S		(UA)	
	PROCUREMENT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF PREW OF INDIGENT SENIOR CITIZENS (2ND PUBLIC BIDDING)	PROCUREMENT OF FOOD STUFF, PERSONNAL APPARELS AND OTHER RELATED MATERIALS FOR HOME FOR WOWEN	PROCUREMENT OF KITCHEN UTENSILS FOR PCDP	PROCUREMENT OF BEDDINGS AND OTHER SUPPLIES FOR PCDP	ON-GOING PROCUREMENT ACTIVITIES	and the first production of the free free free free free free free fr					PRUCUREMENT OF DSWD O FO IX DISASTER STOCKPILE LOT 1,2 & 3	COMPLETED PROCUREMENT ACTIVITIES		UACSIP Procurement Program/Project	moter serialists endead preservisité d'unitables en mauericontryrité (questique
	SOCIAL	WH	PCDP	PCDP	ACTIVIT			-			DRRMD	TIVITIES		End-User	· g
	COMPETITIVE	COMPETITIVE	COMPETITIVE	COMPETITIVE	IES	Angeles vestilation of the control o					COMPETITIVE	Party party of the		Mode of Procurement	DSWD FIELD OFFICE IX Procurement Monitoring Report as of July 10, 2018
	19-Jun-18	19-Jun-18	19-Jun-18	31-May-18	-Donate Donate - Dona						26-Mar-18		Conference	Pre-Proc	E IX Pro
	27-Jun-18	27-Jun-18	27-Jun-18	04-Jun-18	and the second second second						18 28-Mar-18		-	Ads/Post of	curemen
	05-Jul-18	05-Jul-18	05-Jul-18	8 13-Jun-18				- Annean Commence of the Comme			18 05-Apr-18			of Bra-bld Conf	it Monitori
				25-Jun-18	responses extrementation despite			- Free-Landschoolse (Application)			8 17-Apr-18	Party Sentence de la constitución de la constitució	Check	- 1	ng Report
				25-Jun-18	T-00-00-00-00-00-00-00-00-00-00-00-00-00						17-Apr-18	Charles and an artist and artist artist and artist and artist and artist artist and artist artist and artist and artist artist and artist artist artist artist artist and artist	Blds	9	as of Ju
				25-Jun-18							17-Apr-18		Evaluation		ly 10, 201
				09-Jul-18	Additional value of the track of the second						APRIL 19, 2018 (D'BEAM MSDE, FOR LOT 3) & APRIL 28, 2018 (FORTUNE GROUP FOR LOT 2 & LOT 1)		Post Qual	Actual Procurement Activity	ω
											09-May-18		Award	ent Activity	
Total A						Total Sa	Total (MAY 17, 2018 (D'BEAM GEN. MSDE FOR LOT 3) & MAY 18,2018 (FORTUNE GROUP FOR LOT2 & LOT1)		Contract Signing	ATTER TOTAL PRINCIPLE OF THE PRINCIPLE O	
Moted Budget		Quantity of the second				wings (Total	Contract Price	7-2-1-011			MAY 25, 2018 (D'BEAM GEN. MSDE FOR LOT 3) & JUNE 1,2018 (FORTUNE GROUP FOR LOT 2 & LOT1)		Notice to Proceed	ANTERIORISMA, MICHIGAN PRECEDE GREEK, LICHER	
of On-going						Alloted Budge	of Procureme				MAY 30, 2018 (D'BEAM GEN. MSDEFOR LOT 3) & JUNE 6,2018 (FORTUNE GROUP FOR LOT2 & LOT 1)		Delivery/ Completion	ANAHUM MENUTURAL PROPERTY OF THE PROPERTY OF T	
Total Alloted Budget of On-going Procurement Activities						Total Savings (Total Alloted Budget - Total Contract Price)	Total Contract Price of Procurement Activities Total Contract Price of Procurement Activities Conducted				MAY 30, 2018 (D'BEAM GEN. MSDE FOR LOT 3) & JUNE 6,2018 (FORTUNE GROUP FOR LOT2 & LOT1)		Inspection & Acceptance	Managed of the State of the Sta	
Activities	CY-DR	CY-DR	CMF-CY	CMF-CY	S COT FOR POST POST POST POST POST POST POST POST	ract Price)	Conducted				CMF- DISASTER			Source of	
13,001,415.00	1,245,900.00	4,908,515.00	2,237,000.00	4,610,000.00	SUPPLEMENTATION OF THE PROPERTY OF THE PROPERT	376,931.50	1,609,536.50 1,232,605.00	And it is built of the first of very representations and the second seco			1,609,538.50 MOOE		Total	AE	
	MOOE	MOOE	MOOE	MOOE							MOOE		MOOE	ABC (PhP)	



MA. CORAZON G. SUMICAD VICE-CHAIRPERSON

Recommended for Approval by:

Special Engineer of Procurement Activities 1,262,065.00 1,26					II O	SECTOR CESO II	IONAL DIS	APPROVED									٧:
Dalivery Competition Dispersion Disper			\				$\left\langle \right\rangle$					1,415.00		t Activitie	Procurement	et of On-going	Budg
Deliveryl Compiletion Imperation Funds Total Importance Import				27-Jun-18		27-Jun-18	A, TZU CHI JNDATION & BA. CHAMBER COMMERSE JNDATION				Œ	And the state of t		CY-DR	AND THE PROPERTY OF THE PROPER		POTPLANESTON
Delivery Completion Impression Source of ABC PIPP Contract Cont PIPP Contract PIPP Co				27-Jun-18		27-Jun-18	COA, TZU CHI FOUNDATION & ZBGA. CHAMBER OF COMMERSE FOUNDATION)		4,908	CY-DR			
Dalfwey/Completion Imagestion Imagesti				27-Jun-18		27-Jun-18	COA, TZU CHI FOUNDATION & ZBGA. CHAMBER OF COMMERSE FOUNDATION				Off.		2,237	CMF-CY			
Dallvery/Completion Inspection ABC (PRIP) Contract Cost (PhP) List of Invited	18	30-Jun-	25-Jun-18				COA, TZU CHI FOUNDATION & ZBGA. CHAMBER OF COMMERSE FOUNDATION		MOOE	3,146,000.00	Off.		4,610	CMF-CY			
Contract Cost (Php) Contract Cost (Php) List of Invited				SALESCO OFFI COMPANY STREET	The second secon			10001		Abreau establishering special services services services services services services services services services	and the state of t	A CALLES AND A CAL		AND COMPANY OF THE PARTY OF THE			
Delivery/Completion Inspection is ABC (Ph.P) Delivery/Completion Inspection is ABC (Ph.P) Delivery/Completion Inspection is Acceptance Inspection is Acceptance Total MAY 30, 2018 (PBEAM GEN. (D'BEAM GEN. (D'BEAM GEN. (PGRTUNE (FORTUNE GROUP FOR LOTT a) & JUNIE 6,2018 a) & JUNI												232,605.00 376,931.50		Conducte	nt Actitvites : - Total Cont	of Procureme Alloted Budge	t Price
Source of ABC (PhP) Construct Cost (PhP) List of Invited												609.536.50		† Activitie	Procuremen	oted Budget of	tal All
Delivery Completion Inspection is ABB (PhP) Delivery Completion Inspection Inspection is ABB (PhP) Delivery Completion Inspection Insp									0 0								
Source of ABC (PhP) Contract Cost (PhP) List of Invited Date of Receipt of Invitation Contract Cost (PhP) List of Invited Date of Receipt of Invitation Contract Cost (PhP) List of Invited Date of Receipt of Invitation Contract Cost (PhP) Contract Cost (PhP) List of Invited Date of Receipt of Invitation Contract Cost (PhP) Contract Cost (P	7.8	3 17-Api	27-Mar-18	17-Apr-18	27-Mar-18	26-Mar-18	COA, TZU GHI FOUNDATION & FOUNDATION & FOUNDATION			1,232,605.00	Om	,609,536.50 MO			MAY 30, 2018 (D'BEAM GEN. MSDE FOR LOT 3) & JUNE 6, 2018 (FORTUNE GROUP FOR LOT2 & LOT1)	MAY 30, 2018 (D'BEAM GEN. MSDEFOR LOT 3) & JUNE 6,2018 (FORTUNE GROUP FOR LOT2 & LOT 1)	; 2018 // GEN. OR LOT UNE)18 "UNE > FOR LOT1)
Source of ABC (PhP) Gontract Cost (PhP) List of Invited Date of Receipt of Invitation Delivery/ Completion Inspection 1 Acceptance Total MODE CO Total MODE CO Total MODE CO Check Bids Evaluation	- 1																
ARC (Php) Constact Cost (Php) List of invited	ual	Post Q	Bld Evaluation	Sub/Open of Blds		Pre-bld Conf	Observers		MOOE	Total	Ö			Funds	Inspection 3 Acceptance	Delivery/ Completion	Proceed
	Table 1	a dinn	oint of invita	Date of Rec	SCHOOL STANDARD SOUND STANDARD SOUNDS	- Company of the Comp	I let of livel		et Cost (P	A SALON,	одиневический подментации подментации подментации подментации подментации подментации подментации подментации п	ARC /Phi	A. On the Party of	Source	A STATE OF THE STA	palan kalan da karan	easing spice frontier
															and the last of th	The second secon	

Annex D

Name of Agency: DEPARTMENT OF SOCIAL WELTAKE AND DEVELOPMENT ACTION PLAN TEMPLATE

Period: 1ST SEM.

		BONETIZ CONTROL TO THE OWNERS OF THE OWNERS AND	GECTATION DATES VARIABLE TO COMPANY DESCRIPTION OF THE CONTRACT AND CONTRACT OF THE CONTRACT O	Section of the sectio	THE CATECOLOGICAL WATER CONTRACT AND WINESCHOOL CONTRACTOR	SARROTANOS CENTRAS LA CONTRACTOR DE CONTRACT
-	i.a	Rey Area for Development Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	ACTIONS TO ACCIONS TO ACCIONS TO ACCIONATION ACCIONATION ACCIONATICA	Responsible Entity	Imetable	Resources Needed
	1.5	Percentage of competitive bidding and limited source bidding contracts in terms of yolunne of total procurement	Agreement Method of procurement; explore the possibility of Multi-year procurement, coordinate with central office -procurement service for			
	2.a	Percentage of shopping contracts in terms of amount of total procurement	Agreement Method of procurement; explore the possibility of Multi-year procurement, coordinate with central office -procurement service for			
	2.b	Percentage of negotiated contracts in terms of amount of total procurement	Agreement Method of procurement; explore the possibility of Multi-year procurement, coordinate with central office -procurement service for	-		
	2.6	Percentage of direct contracting in terms of amount of total procurement	Agreement Method of procurement; explore the possibility of Multi-year procurement, coordinate with central office -procurement service for			
	2.d	Percentage of repeat order contracts in terms of amount of total procurement				
	2.e	Compliance with Repeat Order procedures				
	2.f	Compliance with Limited Source Bidding procedures				
	بد: ف	Average number of entities who acquired bidding documents	Agreement Method of procurement; explore the possibility of Multi-year procurement, coordinate with central office -procurement service for			
	912	Average number of bidders who submitted bids	Agreement Method of procurement; explore the possibility of Multi-year procurement, coordinate with central office -procurement service for			
	3.c	Average number of bidders who passed eligibility stage	Agreement Method of procurement; explore the possibility of Multi-year procurement, coordinate with central office -procurement service for			
	3.d	Sufficiency of period to prepare bids				
COLUMN TO SERVICE THE	3.e	Use of proper and effective procurement documentation and technical specifications/requirements				
	4.a	Creation of Bids and Awards Committee(s)			-	-
	4,b	Presence of a BAC Secretariat or Procurement Unit				

												-	***************************************	NAME OF TAXABLE PARTY.	MANAGON CONTRACTOR	
11.a	10.c	4.01	10.a	9.c	9.b	9.a	8.c	d.8	7.b	7.a	ñ.c	6.b	6.a	5.c	5.b	5.a
The BAC Secretariat has a system for keeping and maintaining procurement records	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity.	Percentage of participation of procurement staff in procurement f training and/or professionalization program	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis	Percentage of contracts awarded within prescribed period of action to procure consulting services	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	Percentage of contracts awarded within prescribed period of action to procure goods	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Percentage of total number of contracts signed against total number of procurement projects done through competitive biriding	Preparation of Procurement Monitoring Reports using the GPPB- prescribed format, submission to the GPPB, and posting in agency website	Presence of website that provides up-to-date procurement information easily accessible at no cost	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	Percentage of contract award information posted by the PhilGEPS-registered Agency	Percentage of bid opportunities posted by the PhilGEPS- registered Agency	Existing Green Specifications for GPPB-identified non-CSE items are adopted	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	An approved APP that includes all types of procurement
		facilitate training on RA 9184 in coordination with CBU						Conduct meticulous procurement planning; enstitute ordering agreement method of procurement, coordinate with central office procurement service for technical assistance			The agency incharge of philgeps should improve their website					
												ı				
						·										

					1			
	16.a	15.a	14.b	14.a	13.a	12.b	12.a	11.b
	Agency has a specific anti-corruption program/s related to procurement	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Audit Reports on procurement related transactions	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Observers are invited to attend stages of procurement as prescribed in the IRR	Timely Payment of Procurement Contracts	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records
та сима воздаем ависи воста је на јенерва истемера на кака на на семера при при при при при при при при при пр								
anning series (el pender che perser libre de l'Impede de l'Impede person del partice de l'Empede de L'Empede d								
THE PROPERTY OF THE PROPERTY O								
COST RENEGESTREE EN STREET STR								

a

. ...

-

7