ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: Philippine Nuclear Research Institute

Period Covered: CY 2017

9 ~~	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities 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	Column 2	Column 3	Column 4	Column 5	Calumn 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
1. Public Bidding*				Contract of the Contract of th		duling to			学生任何。				
1.1. Goods	11,250,000.00	2	2	11,186,475.00		2	2	2	2	2	0		2
1.2. Works	36,700,000.00	6	6	30,765,245.89	1	22	13	11	6	6	0	1	6
1.3. Consulting Services													
Sub-Total	47,950,000.00	8	8	41,951,720.89	1	24	15	13	8	8	0	1	8
2. Alternative Modes		reachtair Gladin Gall										Education 19	
2.1.1 Shopping (52.1 a above 50K)											makasa albada		
2.1.2 Shopping (52.1 b above 50K)						HEED ON BUILDING	a lugue a sant						
2.1.3 Other Shopping	6,485,630.65	473	86	4,320,544.46							ALERS HELDER THE REAL PROPERTY.	A MARINE MARINE STATE OF THE ST	
2.2.1 Direct Contracting (above 50K)	20,000,000.00	1	1	20,000,000.00		STATE OF SECURIS			di filikum matak	1	endose Palagotas Sas		
2.2.2 Direct Contracting (50K or less)						350000000000000000000000000000000000000	CONTRACTOR			essimon de la la	remaining Control of the Control	er a complete de la constanción	
2.3.1 Repeat Order (above 50K)						Telepast Europe	1.0		Addition of the		ua la	the property of the control of the c	
2.3.2 Repeat Order (50K or less)						55 St. 15 Line 15							
2.4. Limited Source Bidding		10 12		_									56 (100)
2.5.1 Negotiation (Common-Use Supplies)	617,700.00	4	4	561,486.96			and the second			Hard College	125 April 15 April 15		
2.5.2 Negotiation (Recognized Government Printers)	80,000.00	4	4	79,862.00			Marie Andreas			analization (Second			
2.5.3 Negotiation (TFB 53.1)	3,000,000.00	1	1	2,750,000.00					1	1			
2.5.4 Negotiation (SVP 53.9 above 50K)	14,139,000.00	63	62	12,176,593.02					63	62			
2.5.5 Other Negotiated Procurement (Others above 50K)	2,122,000.00	3	3	1,462,987.79		Differences of constitution	hopes 45 de la terrale						
2.5.6 Other Negotiated Procurement (50K or less)	0.00					appeared the result			u transportation de la proper		a lateration in the first		
Sub-Total	46,444,330.65	549	161	41,351,474.23		difference of the many many transport	distribution and selection		64	64	brondopiso, combacido	Because Landon de la Company	
3. Foreign Funded Procurement**	nich is sei bateman sameth.	Month State State (Manual)	i sanggaran kanggaran	Color Services (1971)	Market A	Herein and the comment	La Francia de La Calenda		(Stable Carlos and Carlos	es recommendade as	and the second section of		
3.1. Publicly-Bid	0.00								College State (College)	636624734.6553.05	ostanio Estancia II s	Antised in Chicago Mines (12)	
3.2. Alternative Modes	0.00								ranga di palabah	Date of State of the		and the second second second	
Sub-Total	0.00	0	0	0.00					a distance distance		(52) (61) (53)		
4. Others, specify:						10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (\$50,000,000,000		15,100		1.00
TOTAL	94,394,330.65	557	169	83,303,195,12									

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

HERSHY LOU C. SANTOS BAC Secretariat

GRACETA DL. CUEVAS, DPA

Chief, Finance and Administrative Division

CARLO A. ARCILLA,Ph.D.

^{**} 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

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI) QUESTIONNAIRE

Name of Resp		Fillippine Nuclear Rese	earch Institute	Date: Position:	
Instruction: Pu according to w	ıt a check (↓ ≀hat is asked	/) mark inside the box bes.d. Please note that all ques	ide each condition/requireme tions must be answered con	ent met as provided below and then fill in the opletely.	corresponding blanks
			pes of procurement, given th		
✓		prepares APP using the pre			
~	Approved	d APP is posted at the Proc	curing Entity's Website		
	please pr	ovide link: http://www.pn	ri.dost.gov.ph/images/transp	arencyseal/appca/app/app_2017.pdf	
✓	Submission		the GPPB within the prescri		
2. Do you prepa Procure your C	are an Annu Common-Use	ual Procurement Plan for C e Supplies and Equipment	common-Use Supplies and E from the Procurement Servi	quipment (APP-CSE) and ce? (5b)	
✓	Agency p	repares APP-CSE using pr	rescribed format		
V	its Guidell	on of the APP-CSE within tines for the Preparation of provide submission date:	the period prescribed by the Annual Budget Execution PI 30/11/2017	Department of Budget and Management in ans issued annually	
V	Proof of a	ctual procurement of Com	mon-Use Supplies and Equip	oment from DBM-PS	
3. In the conduc	ct of procure	ement activities using Repe	eat Order, which of these cor	nditions is/are met? (2e)	
	Original co	ontract awarded through co	ompetitive bidding		
	The goods four (4) un	s under the original contrac nits per item	ct must be quantifiable, divisi	ble and consisting of at least	
	The unit po	rice is the same or lower the	han the original contract awa er price verification	rded through competitive bidding which is	
	The quanti	ity of each item in the origi	nal contract should not exce	ed 25%	
	original co	vas used within 6 months fr intract, provided that there same period	rom the contract effectivity dans been a partial delivery, i	ate stated in the NTP arising from the nspection and acceptance of the goods	
4. In the conduc	t of procure	ment activities using Limite	ed Source Bidding (LSB), wh	ich of these conditions is/are met? (2f)	
				on resorting to LSB as the proper modality	
		n and Issuance of a List of		sultants by the PE or an identified relevant	
	Transmittal	I of the Pre-Selected List b	y the HOPE to the GPPB		
	procuremen	from the receipt of the ack nt opportunity at the PhilGI n the agency	knowledgement letter of the I EPS website, agency websit	st by the GPPB, the PE posts the e, if available and at any conspicuous	

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: 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. 6. Do you prepare proper and effective procurement documentation and technical specifications/requirements, given the the following conditions? (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 creating your BAC and BAC Secretariat which of these conditions is/are present? For BAC: (4a) Office Order creating the Bids and Awards Committee please provide Office Order No.: Special Order 351 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 A. S. Castañeda 02/13-15/2018 B. G. Cuevas 06/24-26/2015 C. T. Leonin V. Parami D. 08/30-09/1/2017 E. E. Cancino 06/24-26/2015 F. G Members of BAC meet qualifications Majority of the members of BAC are trained on R.A. 9184 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.: Special Order 368 The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Sec Head: L. Muyco/H. Santos Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date: 10/17-18/2017 8. Have you conducted any procurement activities on any of the following? (5c) If YES, please mark at least one (1) then, answer the question below. Computer Monitors, Desktop Paints and Varnishes Computers and Laptops

Food and Catering Services

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI) QUESTIONNAIRE ✓ Air Conditioners Training Facilities / Hotels / Venues

✓	Vehicles Vehicles
V	Toilets and Urinals Fridges and Freezers
	Textiles / Uniforms and Work Clothes Copiers
Do you use g	reen technical specifications for the procurement activity/ies of the non-CSE item/s?
	Yes No
In determinir hese conditions	ng whether you provide up-to-date procurement information easily accessible at no cost, which of s is/are met? (7a)
V	Agency has a working website please provide link: http://www.pnri.dost.gov.ph/
7	Procurement information is up-to-date
V	Information is easily accessible at no cost
10. In complying which of these of	g with the preparation, posting and submission of your agency's Procurement Monitoring Report, conditions is/are met? (7b)
~	Agency prepares the PMRs
	PMRs are promptly submitted to the GPPB please provide submission dates: 1st Sem2nd Sem
~	PMRs are posted in the agency website please provide link: http://www.pnri.dost.gov.ph/index.php/transparency/annual-procurement-plan-and-contract
	PMRs are prepared using the prescribed format
1. In planning ovhich of these o	of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, conditions is/are met? (8c)
1	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
7	Agency complies with the thresholds prescribed for amendment to order, variation orders, and contract extensions, if any, in competitively bid contracts
2. 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
3. Which of the vithin the past th	e following procurement personnel have participated in any procurement training and/or professionalization program pree (3) years? (10b)
	Date of most recent training, 09/20 00/04/0947

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)

QUESTIONNAIRE

Head of Procuring Entity (HOPE)

Bids and Awards Committee (BAC)

BAC Secretariat/ Procurement/ Supply Unit

BAC Technical Working Group

End-user Unit/s

Other staff

14. Which of the following is/are practised in order to ensure the private sector access to the procurement opportunities of the procuring entity? (10c)

Forum, dialogues, meetings and the like (apart from pre-bid conferences) are conducted for all prospective bidders at least once a year

The PE promptly responds to all interested prospective bidders' inquiries and concerns, with available facilities and various communication channels

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI) QUESTIONNAIRE

	ng whether the BAC Secretariat has a system for keeping and maintaining procurement records, onditions is/are present? (11a)
✓	There is a list of procurement related documents that are maintained for a period of at least five years
✓	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 whether the Implementing Units has a system for keeping and maintaining procurement records, conditions is/are present? (11b)
7	There is a list of contract management related documents that are maintained for a period of at least five years
✓	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)
✓	Agency has written procedures for quality control, acceptance and inspection of goods, services and works
Have you prod	cured Infrastructure projects through any mode of procurement for the past year?
Have you prod	Yes No
V	
V	Yes No
V	Yes No No Supervision of civil works is carried out by qualified construction supervisors
If YES, plea	Yes No Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: Engr. Lino Rejas Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)
If YES, please If YES, please	Yes No Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: Engr. Lino Rejas Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: Il it take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once
If YES, please If YES, please	Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: Engr. Lino Rejas Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: Il it take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once complete? (12b) Gobservers for the following procurement activities, which of these conditions is/are met? (13a) individually Checking (For Consulting Services Only) hortlisting (For Consulting Services Only) re-bid conference reliminary examination of bids id evaluation
If YES, please If YES, please	Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: Engr. Lino Rejas Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: Il it take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once complete? (12b) Gobservers for the following procurement activities, which of these conditions is/are met? (13a) igibility Checking (For Consulting Services Only) hortlisting (For Consulting Services Only) re-bid conference reliminary examination of bids devaluation ost-qualification

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI) QUESTIONNAIRE

20. In creating ar which set of cond	nd operating your Internal Audit Unit (IAU) that performs ditions were present? (14a)	specialized procurement audits,
V	Creation of Internal Audit Unit (IAU) in the agency Agency Order/DBM Approval of IAU position/s:	Special Order 250
✓	Conduct of audit of procurement processes and transact	tions by the IAU within the last three years
7	Internal audit recommendations on procurement-related of the internal auditor's report	matters are implemented within 6 months of the submission
21. Are COA rec report? (14b)	commendations responded to or implemented within six r	months of the submission of the auditors'
	Yes (percentage of COA recommendations responded%	to or implemented within six months)
V	No procurement related recommendations received	
22. In determinito to comply with p	ng whether the Procuring Entity has an efficient procurer procedural requirements, which of conditions is/are prese	nent complaints system and has the capacity ent? (15a)
1	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
	Procuring entity acts upon and adopts specific measurereferrals, subpoenas by the Omb, COA, GPPB or any of	es to address procurement-related complaints, quasi-judicial/quasi-administrative body
	ing whether agency has a specific anti-corruption program e present? (16a)	m/s related to procurement, which of these
V	Agency has a specific office responsible for the implen	nentation of good governance programs
V	Agency implements a specific good governance progra	am including anti-corruption and integrity development
V	Agency implements specific policies and procedures in	n place for detection and prevention of corruption



. Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant
LAR I. LEGISLATIVE AND REGULATORY FRAMEWORK	0	1	2	3
licator 1. Competitive Bidding as Default Method of Procurement Percentage of competitive bidding and limited source bidding contracts in				
terms of amount of total procurement Percentage of competitive bidding and limited source bidding contracts in	Below 70.00%	Between 70.00-80.99%	Between 81.00-90.99%	Between 91.00-100%
terms of volume of total procurement	Below 20.00%	Between 20.00- 39.99%	Between 40.00-50.00%	Above 50.00%
icator 2. Limited Use of Alternative Methods of Procurement	A STATE OF THE STA			
Percentage of shopping contracts in terms of amount of total procurement	Above 7.00%	Between 6.00-7.00 %	Between 4.00-5.99 %	Below 4.00%
Percentage of negotiated contracts in terms of amount of total procurement	Above 15.00%	Between 11.00 -15.00%	Between 6.00-10.99%	Below 6.00%
Percentage of direct contracting in terms of amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
Percentage of repeat order contracts in terms of amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
Compliance with Repeat Order procedures Compliance with Limited Source Bidding procedures	Not Compliant Not Compliant			Compliant Compliant
icator 3. Competitiveness of the Bidding Process				Compilant
Average number of entities who acquired bidding documents	Below 3.00	3.00-3.99	4.00-5.99	6.00 and above
Average number of bidders who submitted bids Average number of bidders who passed eligibility stage	Below 2.00 Below 1.00	2.00-2.99 1.00 – 1.99	3.00-4.99 2.00-2.99	5.00 and above 3.00 and above
Sufficiency of period to prepare bids Use of proper and effective procurement documentation and technical	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
specifications/requirements	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY			The second secon	
cator 4. Presence of Procurement Organizations Creation of Bids and Awards Committee(s)	Not Compliant	Partially Compliant	Substantially Complete	
Presence of a BAC Secretariat or Procurement Unit	Not Compliant	Partially Compliant	Substantially Compliant Substantially Compliant	Fully Compliant Fully Compliant
cator 5. Procurement Planning and Implementation		_		
An approved APP that includes all types of procurement Preparation of Annual Procurement Plan for Common-Use Supplies and	Not Compliant			Compliant
Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Existing Green Specifications for GPPB-identified non-CSE items are adopted	Not Compliant			Compliant
cator 6. Use of Government Electronic Procurement System				
Percentage of bid opportunities posted by the PhilGEPS-registered Agency	Below 70.99%	Between 71.00-80.99%	Between 81.00-90.99%	Above 91.00%
Percentage of contract award information posted by the PhilGEPS-registered Agency	Below 20.00%	Between 20.00- 50,99%	Between 51.00-80.00%	Above 80.00%
Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	Below 20.00%	Between 20.00 - 50.99%	Between 51.00-80.00%	Above 80.00%
icator 7. System for Disseminating and Monitoring Procurement Information				
Presence of website that provides up-to-date procurement information easily accessible at no cost	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Preparation of Procurement Monitoring Reports using the GPP8-prescribed format, submission to the GPP8, and posting in agency website	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
cator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	Below 40.00% or above 100.00%	Between 40.00- 60.99%	Between 61,00% -80,00%	Above 80.00%
cator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	Below 40.00% or above 100.00% Below 90.00%	Between 40.00-60.99% Between 90.00-92.99%	Between 61.00% -80.00% Between 93.00-95.00%	Above 80.00% Above 95.00%
cator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding				
cator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted time/rame cator 9. Compliance with Procurement Timeframes	Below 90.00%	Between 90.00- 92.99%	Between 93.00-95.00%	Above 95.00%
icator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement origiest done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe cator 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to procure goods.	Below 90.00%	Between 90.00- 92.99%	Between 93.00-95.00%	Above 95.00%
cator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe cator 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	Below 90.00% Not Compliant	Between 90.00- 92.99% Partially Compliant	Between 93.00-95.00% Substantially Compliant	Above 95.00% Fully Compliant
cator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of grocurement projects done through competitive bilding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe tator 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to grocure goods Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	Below 90.00% Not Compliant Below 90.00%	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99%	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99%	Above 95.00% Fully Compliant
cator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of grocurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe cator 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to grocure goods 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 cator 10. Capacity Building for Government Personnel and Private Sector Partic	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00%	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99%	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99%	Above 95.00% Fully Compliant 100%
cator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the regret/allutted timeframe actor 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to procure infrastructure projects 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 actor 10. Capacity Building for Government Personnel and Private Sector Partic There is a system within the procuring entity to evaluate the performance of	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00%	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99%	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99%	Above 95.00% Fully Compliant 100% 100% 100%
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Name of Agency:	
Date of Self Assessment:	Name of Evaluator:
	Position:

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentatio
ILL	AR I. LEGISLATIVE AND REGULATORY FRAMEWORK			indicators and SubIndicators	(Not to be Included in the Evaluation
naı	cator 1. Competitive Bidding as Default Method of Procureme	ent			
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	50.75%	0.00		PMRs
.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	4.97%	0.00		PMRs
_ d:	21				
	Percentage of shopping contracts in terms of amount of total				
.a	procurement	5.23%	2.00		PMRs
.b	Percentage of negotiated contracts in terms of amount of total procurement	19.83%	0.00		PMRs
.c	Percentage of direct contracting in terms of amount of total procurement	24.19%	0.00		PMRs
.d	Percentage of repeat order contracts in terms of amount of total procurement	0.00%	3.00		PMRs
e	Compliance with Repeat Order procedures	n/a	n/a		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
ndic	ator 3. Competitiveness of the Bidding Process				
.a	Average number of entities who acquired bidding documents	3.00	1.00		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	1.63	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 bidding documents
18.55		Average I			
LLA	R II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEME	NT CAPACITY	1.18		
dic	ator 4. Presence of Procurement Organizations				
а	Creation of Bids and Awards Committee(s)	Substantially Compliant	2.00		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
dica	ntor 5. Procurement Planning and Implementation	100 mg			Certification of Training
	An approved APP that includes all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)
)	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
	Existing Green Specifications for GPPB-identified non-CSE tems are adopted	Not Compliant	0.00		ITBs and/or RFQs clearly indicate the use of green technical specifications for the procurement activity
ļi				N=	i the procurement activity
	tor 6. Use of Government Flectronic Decourses of Co.	12			. The procurement activity
lica	tor 6. Use of Government Electronic Procurement System Percentage of bid opportunities posted by the PhilGEPS-				The procurement activity

	e of Agency: of Self Assessment:				Name of Evaluator:Position:
No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation
5.b	Percentage of contract award information posted by the PhilGEPS-registered Agency	100.00%	3.00	marcators and Submarcators	(Not to be Included in the Evaluation Agency records and/or PhilGEPS records
5.c	Percentage of contract awards procured through alternative	95.52%	3.00		Agency records and/or PhilGEDS records

Agency records and/or PhilGEPS records

methods posted by the PhilGEPS-registered Agency

	e of Agency: of Self Assessment:				Name of Evaluator:Position:
No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
Indic	ator 7. System for Disseminating and Monitoring Procuremen	nt Information			
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	Partially Compliant	1.00		Copy of PMR and received copy that it was submitted to GPPB
PILL	AR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES	Average II	2.40		
	ator 8. Efficiency of Procurement Processes				-
8.a	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	88.25%	3.00		APP (including Supplemental amendments, if any) and PMRs
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	100.00%	3.00		APP(including Supplemental amendments, 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
Indic	ator 9. Compliance with Procurement Timeframes				
9.a	Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of	100.00%	3.00	0.000	PMRs
J.D	action to procure infrastructure projects Percentage of contracts awarded within prescribed period of	100.00%	3.00		PMRs
9.c	action to procure consulting services	n/a	n/a		PMRs
Indic	ator 10. Capacity Building for Government Personnel and Priv	ate Sector Parti	cipants		
10.a	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
10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program	0.00%	0.00		Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
10.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
Indic	ator 11. Management of Procurement and Contract Manager	nont Bosoude			
11.a	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.
	Implementing Units has and is implementing a system for				Verify actual contract management

Fully

Compliant

3.00

11.b keeping and maintaining complete and easily retrievable

contract management records

Indicator 12. Contract Management Procedures

Verify actual contract management

records and time it took to retrieve

records should be no more than two hours

Name of A	
Name of Agency:	Name of Evaluator:
Date of Self Assessment:	Position:
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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.a	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Substantially Compliant	2.00		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	2.67		

Name of Agency:	
Date of Self Assessment:	Name of Evaluator:
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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 PROCURE	MENT SYSTEM		indicators and Subindicators	(Not to be Included in the Evaluation
Ind	icator 13. Observer Participation in Public Bidding				
13.a	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.)
Indic	ator 14. Internal and External Audit of Procurement Activitie	S			
14.a	Croation and arresting to	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
ndic	ator 15. Capacity to Handle Procurement Related Complaints				
	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Substantially Compliant	2.00		Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting mesures to address procurement-related
ndic	ator 16. Anti-Corruption Programs Related to Procurement				complaints
6.a	Agency has a specific anti-corruption program/s related to procurement	Fully Compliant	3.00		Verify documentation of anti-corruption
		Average IV	2.33		program
RAND TOTAL (Avarege I + Average II + Average III + Average IV / 4)		2.15			

Summary of APCPI Scores by Pillar

AP	CPI Pillars	Ideal Rating	Agency Rating
Leg	gislative and Regulatory Framework	3.00	1.18
Age	ency Insitutional Framework and Management Capacity	3.00	2.40
Pro	ocurement Operations and Market Practices	3.00	2.67
	egrity and Transparency of Agency Procurement Systems	3.00	2.33
	Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.00	2 15

Agency Rating

