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ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT (Page 1 of 2)

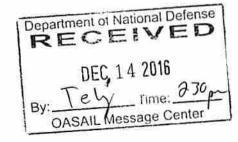
PHILIPPINE ARMY PROCUREMENT CENTER

Period Covered: CY 2016

	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 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
Schüeler 1	Calinin 2	Column 2	Column €	Column 5	Column 6	Column 7	Column II	Column 9	Cultiren 15	Solution 11
1. Public Bidding*	但特別都是世界的也是	的思想的思想的	の地方は、大きの	中央主义 经经营的营养	10000000000000000000000000000000000000	Berteral entire	The State of the S	DENTAL STATE		
1.1. Goods										
1.2. Works										
1.3. Consulting Services										
Sub-Total	0.00	0	0	0.00	0	0	0	0	0	0
2. Alternative Modes	新型器的 图式的形式存储机	対象を対象を	国际公司	「企業などの人を存	世間のはからなり	ACCOUNT OF THE PARTY OF	Brown and Steller		A STATE OF THE PARTY OF THE PAR	MARKSTON SECURI
2.1.1 Shopping (52.1 b above 50K)	27,517,863.33	11795	59	17,987,803.96	THE PARTY NAMED IN	Street Street	建物的 的基本是2019	Unit (Property E)	11,795	11,795
2.1.2 Shopping (Others)					PRODUCTION OF S	THE PARTY OF THE PROPERTY OF THE PARTY OF TH	William Williams State	COCO SESSOR	HARMAN STANISHED IN	DESCRIPTION OF
2.2. Direct Contracting	267,823,440.94	- 2,033	631	180,270,492.77		Edition Espains	The bearing the sec.	PAT CONTRACTOR	DESCRIPTION OF THE PERSON OF T	Michel A E.M.
2.3. Repeat Order	617,500.00	1	1		AND AND A	No. of Consultation	Parker bases of the	Added to the same of	公司的企业 的目录	100
2.4. Limited Source Bidding					\$1.500 (\$100		Management of the	Walter (1979)	MANUSCRIPTION OF THE PERSON OF	CONTRACTOR OF STREET
2.5.1 Negotiation (Common-Use Supplies)	23,857,723.33	1,875	125			The state of the s	Literatura de la composición dela composición de la composición de la composición dela composición dela composición dela composición dela composición de la composición dela composición d		(1-2-Ant-of Building 14 mark)	come entre
2.5.2 Negotiation (TFB 53.1)					Section Control		ac Sind Hubban	THE STATE OF THE STATE OF	经的基础的价值	HISTORY DESCRIPTION
2.5.3 Negotiation (SVP 53.9 above SOK)	369,801,197.75	16,670	724		2010 415		ANGEL AND LONG THE	Contract Contract	16,670	16.670
2.5.4 Negotiation (Others)	1,207,047,113.50	11	11			The second second second second second	Action to the	PERSONAL CONTRACTOR	NAMES DE OPTO DE LA COLOR DE L	16,670
Sub-Total	1,896,664,838.85	32,385	1,551		top areas is a se		The state of the s		の対象を	and the second
3. Foreign Funded Procurement**				PLEASURE FOR THE PARTY.					28,465	28,465
3.1. Publicly-Bid					ETEROPETE VICTORIA	Thursday of the said	TEACHER PARTY	TOTAL CHARGE STATE OF THE STATE		
3.2. Alternative Modes					50 mm 2 mm 2 mm 2 mm				3.75 (60) m (300) 5 mm	STATE OF THE STATE
Sub-Total	0.00	0	0		North Color (Piece)	A STATISTICS OF	BEET THE PARTY OF	FORTH PIECES FERNIS	A SALSKA DA TAN OR	CONTRACTOR SERVICES
4. Others, specify:					经定额性提供证			House the second	for a second section of the second	A TO BOTH ON THE
TOTAL	1,896,664,838.85	32,385	1,551	1,634,926,320.16	CONTRACTOR OF	(A. St. Andrews March and A.	NORTH COLUMN	Territory Strategy Strategy		BACK COMPANY OF THE PARK

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

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



36.35376756

ANNEX 8
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT
(Page 2 of 2)

PHEMPINE ARMY PROCUREMENT CENTER

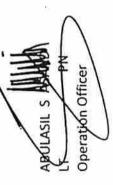
Period Covered: CY 2016

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No.of Days to Resolve Requests for Reconsiderations / Protests	No. at Contracts Awarded within prescribed timeframes
	Column 12	Column 13	Calumn 14	Column 15	Column 16	Cotonness	Column 18
1. Public Bidding*	新加斯斯斯斯斯斯斯	東京をおける時間をおり	解析公布が設定な場合	· · · · · · · · · · · · · · · · · · ·	等 1000 mm 100	大力を変えるという	
11 Goods							
12. Works							
13. Consulting Services							
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2. Atternative Modes	SAME AND ADDRESS OF THE PARTY O	经验证据证据的证据		CONTRACTOR OF SECULORS	はなるなどは変化される		
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2.1.2 Shopping (Others)	AND COMMON	のなるなどのないのである。	Manufacture of the Control of the Co	THE RESERVE OF THE PARTY OF THE	を		
2.2. Direct Contracting							
23 Repeat Order							
2.4. Umited Source Bidding							
25.1 Negotiation (Common-Use Supplies)					STATE OF THE PARTY		
25.2 Negotiation (TFB 53.1)		西班牙斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯			WEST CONTRACTOR		
25.3 Negotiation (SVP 53.9 above 50K)					STATES OF STREET		
25.4 Negotiation (Others)					Section 1		
Sub-Total		ののである。					
3. Foreign Funded Procurement**	のない。						
3.1 Publicty-Bid		東京の大学の大学の大学の特別					
32. Alternative Modes		のでは、これ					
Sub-Total		が 他の 日本					
4. Others, specify:	の場合の大学の大学の	- 数据运行的现在分词数据记录		世間 対対 ない	A CONTRACTOR OF THE PERSON NAMED IN		
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* Should include foreign-funded publicly-bid projects per procurement type

** A procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to poso will be at 85P rates at the time the bids/quotations were submitted

Remy S Esteban MSg (CE) PA Operation NCO



JOEL I ENRILE Colonel QMS (GSC) PA Commanding Officer

	Agency Score
Sub-indicator 1a	0.00%
Sub-indicator 1b	0.00%
Sub-indicator 2a	#REFI
Sub-Indicator 2b	81.22%
Sub-indicator 2c	17.08%
Sub-indicator 2d	0.00%
Sub-indicator 2e	0.00%
Sub-indicator 3a	0.00
Sub-indicator 3b	0.00
Sub-indicator 3c	0.00
Sub-indicator 6a	0.16%
Sub-indicator 6b	#DIV/01
Sub-indicator 6c	1848.38%
Sub-indicator 8a	56.01%
Sub-indicator 8b	0.00%
Sub-indicator 8c	0.00%
Sub-indicator 9a	#DIV/01
Sub-indicator 9b	#DIV/01
Sub-Indicator 9c	#DIV/01
Sub-Indicator 13b	#DIV/01

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ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT (Page 1 of 2)

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Period Covered: CY____

	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
Column 1	Column I	Column 1	Esslamit 4	Column 5	Column 6	Column 7	Column B.	Column 9	Column 10	Column 11
1. Public Bidding*		A 150 15 114-13			The second second					
1.1. Goods	778,521,437.40	76	76	722,000,215.20	15	212	153	105	180	76
1.2. Works					.0		\$7/	6	27	17
1.3. Consulting Services	2,100,000.00	1	1	2,000,000.00		1	1	1	1	1
Sub-Total	780,621,437.40	77	77	724,000,215.20	15	213	171	112	208	94
2. Alternative Modes			10 July 22 X 418				ز جد جد جه	-36	1 (1 20)	
2.1.1 Shopping (52.1 b above SOK)										
2.1,2 Shopping (Others)					Carlotte Company					
2.2. Direct Contracting										
2.3. Repeat Order							The state of			
2.4. Limited Source Bidding										
2.5.1 Negotiation (Common-Use Supplies)										
2.5.2 Negotiation (TFB 53.1)						Control of the last of the las				
2.5.3 Negotiation (SVP 53.9 above 50K)										
2.5.4 Negotiation (Others)						the second second				
Sub-Total	0.00	0	0	0.00	-11-11-11-12				.0	0
3. Foreign Funded Procurement**		W I					100000			2
3.1. Publicly-Bid					THE RESERVE					
3.2. Alternative Modes		-1	1	0.00						
Sub-Total	0.00	1	1	0.00		The Part of				
4. Others, specify:										
TOTAL	780,621,437.40	78	78	724,000,215.20	200 300					

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

#DIV/01

^{**} 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

GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT (Page 2 of 2) ANNEX B

Period Covered: CY

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Total No. of contracts with Ave. No. of Days for Approval amendments to order or of Resolution/Issuance of variation orders. Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers attending	Ave. No.of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
	Column 12	Calmo 1)	Column 14	College 15	Column 16	AT HAMPION	Estation 16
1. Public Bidding*		ALC: HE THAT I SEE					
1.1. Goods			20/20			7	
1.2. Works							
1.3. Consulting Services							
Sub-Total	0	0	N/A	0	0	7.00	0
2. Alternative Modes							
2.1.1 Shopping (52.1 b above SDK)							
2.1.2 Shapping (Others)			THE REAL PROPERTY.		The state of the s		
2.2. Direct Contracting							
2.3. Repeat Order							STATE OF THE PERSON NAMED IN
2.4. Limited Source Bidding							
2.5.1 Negotiation (Common-Use Supplies)				TO STATE OF THE PARTY OF THE PA	THE RESERVE THE RES		
2.5.2 Negotiation (TFB 53.1)		The second secon	RITE STATE				
2.5.3 Negotiation (5VP 53.9 above 50K)			The second second second				
2.5.4 Negotiation (Others)							102
Sub-Total		THE STREET STREET					
3. Foreign Funded Procurement**	THE PRESENTED						
3.1. Publicly-Bid							
3.2. Alternative Modes		THE REAL PROPERTY.					
Sub-Total							
4. Others, specify:							
TOTAL				The state of the s	The state of the s		

Designation Designation Designation

^{*} 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

	Agency Score
Sub-indicator 1a	100.00%
Sub-indicator 1b	98.72%
Sub-indicator 2a	0.00%
Sub-indicator 2b	0.00%
Sub-indicator 2c	0.00%
Sub-indicator 2d	0.00%
Sub-indicator 2e	0.00%
Sub-indicator 3a	2.77
Sub-indicator 3b	2.22
Sub-indicator 3c	1.45
Sub-indicator 6a	270.13%
Sub-indicator 6b	122.08%
Sub-indicator 6c	#DIV/0!
Sub-indicator 8a	92.75%
Sub-indicator 8b	100.00%
Sub-indicator 8c	19.48%
Sub-indicator 9a	0.00%
Sub-indicator 9b	#DIV/0!
Sub-indicator 9c	0.00%
Sub-indicator 13b	0.00%

APCPI Revised Scoring and Rating System

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No. PILLA	No. Assessment Conditions Poor/Not Compliant (0) PILLAR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRAMEWORK Indicator 1. Competitive Bidding as Default Procurement Method (a) Percentage of public bidding contracts in terms of amount of total procurement (b) Percentage of public bidding contracts in terms of volume of total procurement	1 [Poor/Not Compliant (0) 0 RY FRAMEWORI	Poor/Not Compliant (0) O RY FRAMEWORK Method 0.70	/Not Acceptable lant (0) 1 MEWORK
1	(b) Percentage of public bidding contracts in terms of volume of total procurement			0.20	
Indica	Indicator 2. Alternative Methods of Procurement				
ω	(a) Percentage of Shopping contracts in terms of amount of total procurement			0.06	0.06 0.05
4	(b) Percentage of Negotiated Procurement in terms of amount of total procurement			0.12	0.12 0.08
ر د	(c) Percentage of Direct Contracting in terms of amount of total procurement			0.04	0.04 0.03
6	(d) Percentage of Repeat Order contracts in terms of amount of total procurement			0.04	0.04 0.03
7	(e) Percentage of Limited Source contracts in terms of amount of total procurement			0.04	0.04 0.03
00	(f) 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	Not 0	Not Compliant	Compliant	Compliant
Indic	Indicator 3. Competitiveness of the Bidding Process				
9	(a) Average number of entities who acquired bidding documents			w	3 4.00

10	(b) Average number of bidders who submitted bids		2	3.00	5.00
11	(c) Average number of bidders who passed eligibility stage		1	2.00	3.00
12	(d) Sufficient period to prepare bids	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
PILLAI	R II. AGENCY INSTITUTIONAL FRAMEWORK AND MA	NAGEMENT CAPA	CITY		
ndica	tor 4. Presence of Procurement Organizations				
13	(a) Creation of Bids and Awards Committees (BACs)	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
14	(b) Creation of a BAC Secretariat or Procurement Unit	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indica 15	tor 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement	Not Compliant			Compliant
Indica	tor 6. Use of Philippine Government Electronic Pro	curement System	(PhilGEPs)		
16	(a) Percentage of bid opportunities posted by the Phil-GEPs-registered Agency		0.71	0.81	0.91
17	(b) Percentage of contract award information posted by the Phil-GEPs-registered Agency		0.20	0.51	0.80
18	(c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency		0.20	0.51	0.80
le dica	itor 7. System for Disseminating and Monitoring Pro	ocurement Inform			
19	(a) Presence of website that provides up-to-date procurement information easily accessible at no cost	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
20	(b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant

ndica	tor 8. Efficiency of Procurement Processes				
21	(a) Percentage of total amount of procurement awarded against total amount of approved APPs	1.00	0.40	0.61	0.80
22	(b) Percentage of total number of contracts awarded against total number of procurement activities done through public bidding		0.90	0.93	0.95
23	(c) Percentage of failed biddings and total number of procurement activities conducted		0.10	0.08	0.05
ndica	itor 9: Compliance with Procurement Timeframes				
24	(a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR		0.90	0.96	1.00
25	(b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR		0.90	0.96	1.00
26	(c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR		0.90	0.96	1.00
Indica	ator 10. Capacity Building for Government Personne	l and Private Sect	tor Participants	<u> </u>	
27	(a) There is a system within the procuring entity to evaluate the performance of procurement personnel	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
28	(b) Percentage of participation of procurement staff in annual procurement training	Less than 60.00% Trained	Between 60.00- 75.99% Trained	Between 76.00- 90.99% Trained	Between 91.00- 100%
29	(c) Agency has actvities to inform and update entities on public procurement	Not Compliant			Compliant

30	(a) The BAC Secretariat has a system for keeping and maintaining procurement records	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
31	(b) Implementing Units has and is implementing a system for keeping and maintaining contract management records	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
ndica	tor 12. Contract Management Procedures				
32	(a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
33	(b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
	bid contracts.				
34	1	After 45 days	Between 38-45 days	Between 31-37 days	On or before 30 days
34 PILLA	(c) Timely payment of procurement contracts R IV. INTEGRITY AND TRANSPARENCY OF AGENCY P.		days		•
34 PILLA	(c) Timely payment of procurement contracts R IV. INTEGRITY AND TRANSPARENCY OF AGENCY Potential (13). Observer Participation in Public Bidding		days		•
34 PILLA	(c) Timely payment of procurement contracts R IV. INTEGRITY AND TRANSPARENCY OF AGENCY P.		days		•
34 PILLA	bid contracts. (c) Timely payment of procurement contracts R IV. INTEGRITY AND TRANSPARENCY OF AGENCY Pater 13. Observer Participation in Public Bidding (a) Observers are invited to all stages of every	ROCUREMENT SY	days		days
34 PILLA ndica 35 36	(c) Timely payment of procurement contracts R IV. INTEGRITY AND TRANSPARENCY OF AGENCY Pater 13. Observer Participation in Public Bidding (a) Observers are invited to all stages of every public bidding activity (b) Attendance of Observers in public bidding activities	Not Compliant	days STEMS	days	days Compliant
34 MILLA ndica 35	bid contracts. (c) Timely payment of procurement contracts R IV. INTEGRITY AND TRANSPARENCY OF AGENCY Partor 13. Observer Participation in Public Bidding (a) Observers are invited to all stages of every public bidding activity (b) Attendance of Observers in public bidding	Not Compliant Activities	days STEMS	days	days Compliant

Indicator 16. Anti-Corruption Programs Related to Procurement

(a) Agency has a specific anti-corruption

Not Co 39 40 procurement complaints system and has the capacity to comply with procedural requirements program/s related to procurement (a) The Procuring Entity has an efficient **Not Compliant** Not Compliant Partially Compliant Partially Compliant Substantially Compliant Substantially Compliant **Fully Compliant Fully Compliant**

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

	Name of Evaluator:
Name of Agency: <u>PABAC</u>	Halling Marine
Date of Self Assessment:	Position:

o.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be included in the Evaluation Form
	AR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRAM	NEWORK			
di	cator 1. Competitive Bidding as Default Procurement Method				
	(a) Percentage of public bidding contracts in terms of amount of total procurement	100.00%	3.00	ongoing data collection/encoding	PMRs
2	(b) Percentage of public bidding contracts in terms of volume of total procurement	98.72%	3.00	ongoing data collection/encoding	PMRs
				L	
di	cator 2. Limited Use of Alternative Methods of Procurement				
3	(a) Percentage of Shopping contracts in terms of amount of total procurement	0.00%	3.00	the total percentage for shopping as per app is 15.11% only	PMRs
4	(b) Percentage of Negotiated Procurement in terms of amount of total procurement	0.00%	3.00	29.92% as per app, bulk of negotiated proc was undertaken by other agencies such as PSDBM and PITC	PMRs
5	(c) Percentage of Direct Contracting in terms of amount of total procurement	0.00%	3.00	10,42% as per app	PMRs
6	(d) Percentage of Repeat Order contracts in terms of amount of total procurement	0.00%	3.00		PMRs
7	(e) Percentage of Limited Source contracts in terms of amount of total procurement	0.00%	3.00		PMRs
8	(f) 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	Compliant	3.00		APP, APP-CSE, PMR
ıd	icator 3. Competitiveness of the Bidding Process				T
9	(a) Average number of entities who acquired bidding documents	2.77	0.00	ongoing data collection/encoding	Agency records and/or PhilGEPS records
10	(b) Average number of bidders who submitted bids	2.22	1.00	ongoing data collection/encoding	Abstract of Bids or other agency records
11	(c) Average number of bidders who passed eligibility stage	1.45	1.00	ongoing data collection/encoding	Abstract of Bids or other agency records
17	2 (d) Sufficient period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
	LAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEM	Average I	2.42		
	licator 4. Presence of Procurement Organizations	ENT CAPACITY			
	(a) Creation of Bids and Awards Committee(s)	Fully Compliant	3.00		Verify copy of Order creating BAC; Organizational Chart; and Certification o Training
19	(b) Creation of a BAC Secretariat or Procurement Unit	Fully Compliant	3.00		Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
nc	ficator 5. Procurement Planning and Implementation				
	(a) APP is prepared for all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)
no	dicator 6. Use of Philippine Government Electronic Procuremen	t System (PhilGl	PS)		
16	registered Agency	270.13%	3.00		Agency records and/or PhilGEPS records
1	Phil-GEPs-registered Agency	122.08%	3.00		Agency records and/or PhilGEPS records
15	(c) Percentage of contract awards procured through 8 alternative methods posted by the Phil-GEPs-registered	#DIV/01	#DIV/01		Agency records and/or PhilGEPS records

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

Name of Agency: PABAC	Name of Evaluator:
	Position:
Date of Self Assessment:	Position,

io.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be included in the Evaluation Form
19	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
20 (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website	Partially Compliant	1.00	APCPI was only introduced recently by the AFPPS	Copy of PMR and received copy that it was submitted to GPPB
		Average II	#DIV/01		l <u> </u>
HEA	R III. PROCUREMENT OPERATIONS AND MARKET PRACTICES	Average ii	#DIV/01		
_	ator 8. Efficiency of Procurement Processes				
	(a) Percentage of total amount of contracts awarded against total amount of approved APPs	92.75%	3.00		APP (including Supplemental amendments, if any) and PMRs
22	(b) Percentage of total number of contracts awarded against total number of procurement activities done through public bidding	100.00%	3.00	ongoing data collection/encoding	APP(including Supplemental amendments, if any)and PMRs
	(c) Percentage of falled biddings and total number of procurement activities conducted	19.48%	0.00	ongoing data collection/encoding	APP (including Supplemental Amendments, if any) and PMRs
	ator 9. Compliance with Procurement Timeframes				
24	(a) Percentage of contracts awarded within prescribed procurement time frames to procure goods as indicated in Annex "C" of the IRR	0.00%	0.60	no data	PMRs
25	(b) Percentage of contracts awarded within prescribed procurement time frames to procure infrastructure projects as indicated in Annex "C" of the IRR	#DIV/01	#DIV/01	no data	PMRs
	(c) Percentage of contracts awarded within prescribed procurement time frames to procure consulting services as indicated in Annex "C" of the IRR	n/a	n/a		PMRs
indic	ator 10. Capacity Building for Government Personnel and Privalence	ate Sector Part	icipants I	1	
27	(a) There is a system within the procuring entity to evaluate the performance of procurement personnel	Not Compliant	0.00	No evaluation conducted	Ask BAC Secretariat Head, verify Office Orders on training of Procurement Staff
28	(b) Percentage of participation of procurement staff in annual procurement training	Less than 60.00% Trained	0.00	No annual training	Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
29	(c) Agency has activities to inform and update entities on public procurement	Not Compliant	0.00	no activities conducted	Ask for copies of documentation of activities for bidders
Indi	ator 11. Management of Procurement and Contract Manager	ment Records	r		
30	(a) The BAC Secretariat has a system for keeping and maintaining procurement records	Fully Complian	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.
31	(b) Implementing Unit has and is implementing a system for keeping and maintaining contract management records	Partially Compliant	1.00	not all implementing are still depending on the records of the BAC Sec	Verify actual contract management records and time it took to retrieve record should be no more than two hours
Indi	cator 12. Contract Management Procedures				
32	(a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Fully Complian	3.00		Verify copies of written procedures for quality control, acceptance and inspection CPES evaluation formsz
	(b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and	Fully Complian	t 3.00		Specific procurement contract with amendment to order, variation order or with negative slippage
33	slippage in publicly bid contracts.				THE THE BOAT OF PERSON

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

Name of Agency: PABAC	Name of Evaluator:
Date of Self Assessment:	Position:

lo.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be included in the Evaluation Form
-		Average III	#DIV/01		
ILL	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCURE	MENT SYSTEM			
Ind	icator 13. Observer Participation in Public Bidding				
35	(a) Observers are invited to all stages of every public bidding activity	Compliant	3,00		Verify copies of Invitation Letters to CSOs and professional associations and COA (Lis and average number of CSOs and PAs invited shall be noted.)
36	(b) Attendance of Observers in public bidding activities	0.70	1.00	lack of interest and no available personnel	PMRs and Abstract of Bids
ndi	cator 14. Internal and External Audit of Procurement Activities				
37	(a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14, 2008)	Fully Compliant	3.00		Verify copy of Order or show actual organizational chart showing IAU, auidt reports, action plans and IAU recommendations
38	(b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions	Above 90- 100% compliance	3.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
				i —	
nd	icator 15. Capacity to Handle Procurement Related Complaints				
39	(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
Ind	icator 16. Anti-Corruption Programs Related to Procurement				
40	(a) Agency has a specific anti-corruption program/s related to procurement	Fully Compliant	3.00		Verify documentation of anti-corruption program
-	150.57.50.50.50.50	Average IV	2.67		
GR	AND TOTAL (Avarege I + Average II + Average III + Average IV /	4)	#DIV/0!		

^{*} APCPI Rating is based on the APCPI Rating System found in Annex C of the User's Guide. Please use this rating system for the self-assessment. After completing the assessment, identify those Indicators with ratings of between 0 to 2 and formulate a procurement capacity development plan called the APCPI Action Plan based on the attached format and submit to GPPB for manitoring.

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
Pillar I: Compliance with Legislative and Regulatory Framework	3.0000	2,42
Pillar II: Agency Insitutional Framework and Management Capacity	3.0000	#DIV/01
Pillar III: Procurement Operations and Market Practices	3.0000	#DIV/01
Pillar IV. Integrity and Transparency of Agency Procurement Systems	3.0000	2.67
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.0000	#DIV/01

^{*} For sub-indicators that are not applicable to your specific agency, please write the word Not Applicable in the second column and do not put a rating

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Resources Needed Timetable Period: Responsible Entity Conduct regular training and refresher course on procurement process and conduct of customer satisfaction survey Conduct training and other related activities on reporting system Direct all implementing unit to ensure proper records keeping Conduct orientation on procurement process to prospective suppliers/bidders Proposed Actions to Address Key Areas Conduct orientation to suppliers on army procurement Encourage the end-user for the use of public bidding Encourage observers to attend One-stop-shop Limitation on the use of alternative mode of procurement Large nr of signatories with different office locations Records keeping management system Capability and efficiency of personnel Indicators | Key Area for Development Lack of nr of attendance Least nr of bidders Reporting system meligible bidders = 2 ₽ 5 ຕ ~ ·gency: