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

PHILIPPINE HEALTH INSURANCE CORPORATION - National Capital Region (

Period Covered: CY 2017

	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 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
1. Public Bidding*	加速型上200mm,120mm。					NEW SERVICE		MALES ESTE	MEDICONSESS.	
1.1. Goods	356,625,654.98	19	14	123,465,377.11	5	32	32	23	15	11
1.2. Works										
1.3. Consulting Services										
Sub-Total Sub-Total	356,625,654.98	19	14	123,465,377.11	5	32	32	23	15	11
2. Alternative Modes	March 1997	THE PROPERTY		SECTION AND ADDRESS.		THE SECOND		P. Sandy L.	W. 17-5 TSEE	100000000000000000000000000000000000000
2.1.1 Shopping (52.1 b above 50K)	10,818,389.25	40	40	8,421,463.11				BUSIE SA	29	29
2.1.2 Shopping (Others)								CALL STATE OF STATE O	THE SEAL OF THE SEAL OF	
2.2. Direct Contracting	1,138,648.00	3	3	1,134,878.00		BEN EST		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	网络网络 [5]	
2.3. Repeat Order									THE RESERVE OF THE PARTY OF THE	
2.4. Limited Source Bidding						A TOTAL PROPERTY.		B 40 40 3	0	0
2.5.1 Negotiation (Common-Use Supplies)	9,331,981.75	15	15	9,331,981.75	Manh San Barrier			DATE OF THE PARTY	DESCRIPTION OF THE PERSON OF T	THE RESERVE
2.5.2 Negotiation (TFB 53.1)						HER GIRLS	MARCH STATE		0	0
2.5.3 Negotiation (SVP 53.9 above 50K)	25,040,727.68	170	170	20,255,413.11		THE SEASON	AT CHEST CONTROL		84	84
2.5.4 Negotiation (Others)	12,820,784.75	50	50	11,622,531.87	Party of the					50
Sub-Total Sub-Total	59,150,531.43	278	278	50,766,267.84		A DESCRIPTION OF THE PARTY OF T		TENCH IN THE	113	163
3. Foreign Funded Procurement**		The loan was							Marit Sales	A THE PROPERTY.
3.1. Publicly-Bid	0.00									
3.2. Alternative Modes	0.00								Me Let U. au	
Sub-Total	0.00	0	0	0.00		Section Section		15 Table 2 Table 5		
4. Others, specify:	0.00					EASING SEN		Della Service State	Kall Ball Ball	
TOTAL	415,776,186.41	297	292	174,231,644.95				District the same	DOVE STORE	The same

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

0.538095238

^{**} 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

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

PHILIPPINE HEALTH INSURANCE CORPORATION - National Capital Region (

Period Covered: CY 2017

	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. of Contracts Awarded within prescribed timeframes
	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding*			A STATE OF THE STA		5. 原言於是結構自由於中心		The state of
1.1. Goods	0	0	3	14	14	2	14
1.2. Works							
1.3. Consulting Services							
Sub-Total	0	0	N/A	14	14	2	14
2. Alternative Modes							
2.1.1 Shopping (52.1 b above 50K)			IN SUPPLIES OF SUR		A MEDICAL PROPERTY OF THE		
2.1.2 Shopping (Others)			R. D. Sterner, S.				MATERIAL
2.2. Direct Contracting							
2.3. Repeat Order							
2.4. Limited Source Bidding			是国家政治区 计过程设置		[四年] 自由 [1] [1] [1] [1]		是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
2.5.1 Negotiation (Common-Use Supplies)						DESERVE SE	I A COUNTY
2.5.2 Negotiation (TFB 53.1)	Phillips and the second	医生物 医皮肤 医皮肤 政			in Adversaria Ministra		上的一支。
2.5.3 Negotiation (SVP 53.9 above 50K)					and the second		
2.5.4 Negotiation (Others)							
Sub-Total	THE PARTY NAMED IN		REPORT OF THE PROPERTY OF THE				
3. Foreign Funded Procurement**			PLANT BURNES				
3.1. Publicly-Bid	Electric Trees The	DEPOSITE HELD	A THE PERSON NAMED IN COLUMN				· 一
3.2. Alternative Modes	A STATE OF THE STA		A STATE OF THE PARTY OF				THE PARTY OF THE
Sub-Total	MAN CARLY LINE	BY STATE OF STATE	图 《 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图	it a series of the series of t			LU THINK VIE
4. Others, specify:		BUS STREET					To the last
TOTAL	A STATE OF THE STA		TO SHALL WE WAS A SHALL BE				

^{*} 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

Maria Carla Chico Member/BAC Secretariat

Lelanie S. Zamora
Head, BAS Secretariat

Gilda Salvacion A. Diaz

OIC-Vice President, Head of the Procuring Entity (HoPE)

	Agency Score
Sub-indicator 1a	70.86%
Sub-indicator 1b	4.79%
Sub-indicator 2a	4.83%
Sub-indicator 2b	23.65%
Sub-indicator 2c	0.65%
Sub-indicator 2d	0.00%
Sub-indicator 2e	0.00%
Sub-indicator 3a	1.68
Sub-indicator 3b	1.68
Sub-indicator 3c	1.21
Sub-indicator 6a	55.90%
Sub-indicator 6b	78.57%
Sub-indicator 6c	58.63%
Sub-indicator 8a	41.91%
Sub-indicator 8b	73.68%
Sub-indicator 8c	26.32%
Sub-indicator 9a	100.00%
Sub-indicator 9b	#DIV/0!
Sub-indicator 9c	#DIV/0!
Sub-indicator 13b	100.00%

	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/ Compliant (3)
		0	1	2	3
	AR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRAMEWORK cator 1. Competitive Bidding as Default Procurement Method				
1	(a) Percentage of public bidding contracts in terms of amount of total procurement		0.70	0.81	0.
2	(b) Percentage of public bidding contracts in terms of volume of total		0.20	0.40	0.
	procurement				
ndie 3	ator 2. Alternative Methods of Procurement (a) Percentage of Shopping contracts in terms of amount of total		0.06	0.05	0.0
4	procurement (b) Percentage of Negotiated Procurement in terms of amount of total			0.08	0.
-	procurement		0.12		
5	(c) Percentage of Direct Contracting in terms of amount of total procurement (d) Percentage of Repeat Order contracts in terms of amount of total		0.04	0.03	0.
6	procurement		0.04	0.03	0.
7	(e) Percentage of Limited Source contracts in terms of amount of total procurement		0.04	0.03	0.
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	Not Compliant			Compliant
ndie	ator 3. Competitiveness of the Bidding Process				
9	(a) Average number of entities who acquired bidding documents		3	4.00	6.
	(b) Average number of bidders who submitted bids (c) Average number of bidders who passed eligibility stage		2	3.00	5.
	(d) Sufficient period to prepare bids	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
	A U. A CENTRUMENT MICHAEL PRANTING VIND MANAGENERY CARACTE				
	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY ator 4. Presence of Procurement Organizations				
	(a) Creation of Bids and Awards Committees (BACs) (b) Creation of a BAC Secretariat or Procurement Unit	Not Compliant Not Compliant	Partially Compliant Partially Compliant	Substantially Compliant Substantially Compliant	Fully Compliant Fully Compliant
			,		
15	ator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement	Not Compliant			Compliant
	ator 6. Use of Philippine Government Electronic Procurement System (PhilGE (a) Percentage of bid opportunities posted by the Phil-GEPs-registered	Ps)			
16	Agency		0.71	0.81	0.
17	(b) Percentage of contract award information posted by the Phil-GEPs- registered Agency		0.20	0.51	0.
18	(c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency		0.20	0.51	0.
dic	ator 7. System for Disseminating and Monitoring Procurement Information				
19	(a) Presence of website that provides up-to-date procurement information	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
20	easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
	format, prompt submission to GPPB, and posting in agency website	THE COMPANIE	rardany compilant	January Compilant	runy compilation
,,,,	IR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES				
	ator 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	0.8
22	(b) Percentage of total number of contracts awarded against total number of				
			0.90	0.93	0.9
23	procurement activities done through public bidding (c) Percentage of failed biddings and total number of procurement activities				
23			0.90	0.93	
dic	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes		0.10	0.08	
dic	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR				0.6
dic 24	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure		0.10	0.08	1.0
dic 24	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure		0.10	0.08	1.0
24 25 26	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR consulting services as indicated in Annex "C" of the IRR		0.10 0.90 0.90	0.96	0.9 0.0 1.0 1.0
24 25 26	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure		0.10 0.90 0.90 0.90	0.98 0.96 0.96	1.0 1.0
24 25 26	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR ator 10. Capacity Building for Government Personnel and Private Sector Partic (a) There is a system within the procuring entity to evaluate the performance of procurement personnel	Not Compliant	0.10 0.90 0.90 0.90 Partially Compliant	0.08 0.96 0.96 0.96 Substantially Compliant	1.0
24 25 26	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR ator 10. Capacity Building for Government Personnel and Private Sector Partic (a) There is a system within the procuring entity to evaluate the performance		0.10 0.90 0.90 0.90	0.98 0.96 0.96	1.0 1.0
24 25 26 adic 27	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR ator 10. Capacity Building for Government Personnel and Private Sector Partic (a) There is a system within the procuring entity to evaluate the performance of procurement personnel (b) Percentage of participation of procurement staff in annual procurement	Not Compliant	0.10 0.90 0.90 0.90 Partially Compliant Between 60.00-75.99%	0.96 0.96 0.96 Substantially Compliant Between 76.00-90.99%	1.0 1.0 Fully Compliant
224 225 226 adic 227 228	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR ator 10. Capacity Building for Government Personnel and Private Sector Partic (a) There is a system within the procuring entity to evaluate the performance of procurement personnel (b) Percentage of participation of procurement staff in annual procurement training	Not Compliant Less than 60.00% Trained	0.10 0.90 0.90 0.90 Partially Compliant Between 60.00-75.99%	0.96 0.96 0.96 Substantially Compliant Between 76.00-90.99%	1.0 1.0 1.0 Fully Compliant Between 91.00-100%
24 25 26 26 27 28	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR ator 10. Capacity Building for Government Personnel and Private Sector Partic (a) There is a system within the procuring entity to evaluate the performance of procurement personnel (b) Percentage of participation of procurement staff in annual procurement training (c) Agency has activities to inform and update entities on public procurement attor 11. Management of Procurement and Contract Management Records (a) The BAC Secretariat has a system for keeping and maintaining	Not Compliant Less than 60.00% Trained	0.10 0.90 0.90 0.90 Partially Compliant Between 60.00-75.99%	0.96 0.96 0.96 Substantially Compliant Between 76.00-90.99%	1.0 1.0 1.0 Fully Compliant Between 91.00-100%
ndic 24 25 26 26 27 28 29 29	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR ator 10. Capacity Building for Government Personnel and Private Sector Partic (a) There is a system within the procuring entity to evaluate the performance of procurement personnel (b) Percentage of participation of procurement staff in annual procurement training (c) Agency has activities to inform and update entities on public procurement to 11. Management of Procurement and Contract Management Records (a) The BAC Secretariat has a system for keeping and maintaining procurement unit or 11. Management in the procurement procuremen	Not Compliant Less than 60.00% Trained Not Compliant Not Compliant	0.10 0.90 0.90 0.90 Partially Compliant Between 60.00-75.99% Trained	0.08 0.96 0.96 0.96 Substantially Compliant Between 76.00-90.99% Trained	1.0 1.0 1.0 Fully Compliant Between 91.00-100% Compliant Fully Compliant
ndic 24 25 26 26 27 28 29 29	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR ator 10. Capacity Building for Government Personnel and Private Sector Partic (a) There is a system within the procuring entity to evaluate the performance of procurement personnel (b) Percentage of participation of procurement staff in annual procurement training (c) Agency has activities to inform and update entities on public procurement ator 11. Management of Procurement and Contract Management Records (a) The BAC Secretariat has a system for keeping and maintaining procurement records	Not Compliant Less than 60.00% Trained Not Compliant	0.10 0.90 0.90 0.90 Partially Compliant Between 60.00-75,99% Trained	0.08 0.96 0.96 0.96 Substantially Compliant Between 76.00-90.99% Trained	1.0 1.0 Fully Compliant Between 91.00-100% Compliant
adic 224 225 226 227 228 229 230 331	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR ator 10. Capacity Building for Government Personnel and Private Sector Partic (a) There is a system within the procuring entity to evaluate the performance of procurement personnel (b) Percentage of participation of procurement staff in annual procurement training (c) Agency has activities to inform and update entities on public procurement stor 11. Management of Procurement and Contract Management Records (a) The BAC Secretariat has a system for keeping and maintaining procurement records (b) Implementing Units has and is implementing a system for keeping and maintaining contract management records (tor 12. Contract Management Procedures	Not Compliant Less than 60.00% Trained Not Compliant Not Compliant	0.10 0.90 0.90 0.90 Partially Compliant Between 60.00-75.99% Trained	0.08 0.96 0.96 0.96 Substantially Compliant Between 76.00-90.99% Trained	1.0 1.0 1.0 Fully Compliant Between 91.00-100% Compliant Fully Compliant
ndic 24 25 26 26 27 28 29 29 dica 30	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR ator 10. Capacity Building for Government Personnel and Private Sector Partic (a) There is a system within the procuring entity to evaluate the performance of procurement personnel (b) Percentage of participation of procurement staff in annual procurement training (c) Agency has activities to inform and update entities on public procurement stor 11. Management of Procurement and Contract Management Records (a) The BAC Secretariat has a system for keeping and maintaining procurement records (b) Implementing Units has and is implementing a system for keeping and maintaining contract Management Procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of	Not Compliant Less than 60.00% Trained Not Compliant Not Compliant	0.10 0.90 0.90 0.90 Partially Compliant Between 60.00-75.99% Trained	0.08 0.96 0.96 0.96 Substantially Compliant Between 76.00-90.99% Trained	1.0 1.0 1.0 Fully Compliant Between 91.00-100% Compliant Fully Compliant
24 25 26 26 27 28 29 29 31 dica	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR ator 10. Capacity Building for Government Personnel and Private Sector Partic (a) There is a system within the procuring entity to evaluate the performance of procurement personnel (b) Percentage of participation of procurement staff in annual procurement training (c) Agency has activities to inform and update entities on public procurement ator 11. Management of Procurement and Contract Management Records (a) The BAC Secretariat has a system for keeping and maintaining procurement records (b) Implementing Units has and is implementing a system for keeping and maintaining contract management records (a) Agency has well defined procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Not Compliant Less than 60.00% Trained Not Compliant Not Compliant Not Compliant	0.10 0.90 0.90 0.90 Partially Compliant Between 60.00-75,99% Trained Partially Compliant Partially Compliant	0.08 0.96 0.96 0.96 Substantially Compliant Between 76.00-90.99% Trained Substantially Compliant Substantially Compliant	1.0 1.0 Fully Compliant Between 91.00-100% Compliant Fully Compliant Fully Compliant
dica 24 25 26 26 27 28 29 dica 30	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR ator 10. Capacity Building for Government Personnel and Private Sector Partic (a) There is a system within the procuring entity to evaluate the performance of procurement personnel (b) Percentage of participation of procurement staff in annual procurement training (c) Agency has activities to inform and update entities on public procurement stor 11. Management of Procurement and Contract Management Records (a) The BAC Secretariat has a system for keeping and maintaining procurement records (b) Implementing Units has and is implementing a system for keeping and maintaining contract Management Procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of	Not Compliant Less than 60.00% Trained Not Compliant Not Compliant Not Compliant	0.10 0.90 0.90 0.90 Partially Compliant Between 60.00-75,99% Trained Partially Compliant Partially Compliant	0.08 0.96 0.96 0.96 Substantially Compliant Between 76.00-90.99% Trained Substantially Compliant Substantially Compliant	1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1
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24 24 25 25 26 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR ator 10. Capacity Building for Government Personnel and Private Sector Partic (a) There is a system within the procuring entity to evaluate the performance of procurement personnel (b) Percentage of participation of procurement staff in annual procurement training (c) Agency has activities to inform and update entities on public procurement ator 11. Management of Procurement and Contract Management Records (a) The BAC Secretariat has a system for keeping and maintaining procurement records (b) Implementing Units has and is implementing a system for keeping and maintaining contract management records (a) Agency has well defined procedures (a) Agency and inspection, supervision of works and evaluation of contractors' performance (b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. (c) Timely payment of procurement contracts R. IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEMS tor 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 tor 14. Internal and External Audit of Procurement Activities (a) Creation and operation	Not Compliant Less than 60.00% Trained Not Compliant After 45 days	0.10 0.90 0.90 0.90 0.90 Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant Partially Compliant Partially Compliant Partially Compliant Between 38-45 days	0.08 0.96 0.96 0.96 Substantially Compliant Between 76.00-90.99% Trained Substantially Compliant Substantially Compliant Substantially Compliant Between 31-37 days 0.80 Substantially Compliant Between 71-89.99%	Fully Compliant Fully Compliant Fully Compliant Fully Compliant Fully Compliant Fully Compliant On or before 30 days Compliant O.5
224 225 226 dice 227 227 227 228 33 33 33 33 33 33 33 33 33 33 33 33 33	(c) Percentage of failed biddings and total number of procurement activities conducted ator 9: Compliance with Procurement Timeframes (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR ator 10. Capacity Building for Government Personnel and Private Sector Partic (a) There is a system within the procuring entity to evaluate the performance of procurement personnel (b) Percentage of participation of procurement staff in annual procurement training (c) Agency has activities to inform and update entities on public procurement ator 11. Management of Procurement and Contract Management Records (a) The BAC Secretariat has a system for keeping and maintaining procurement records (b) Implement records ator 12. Contract Management Procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors; performance (b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. (c) Timely payment of procurement contracts R.IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEMS tor 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 tor 14. Internal and External Audit of Procurement Activities (a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14, 2008) (b) Agency Action on Prior Verar's Audit Recom	Not Compliant Less than 60.00% Trained Not Compliant Not Compliant Not Compliant Not Compliant Not Compliant After 45 days Not Compliant Not Compliant Below 60% compliant	0.10 0.90 0.90 0.90 0.90 Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant Partially Compliant Partially Compliant Between 38-45 days 0.70 Partially Compliant Between 61-70.99% compliance	0.08 0.96 0.96 0.96 0.96 Substantially Compliant Between 76.00-90.99% Trained Substantially Compliant Substantially Compliant Substantially Compliant Between 31-37 days 0.80 Substantially Compliant Between 71-89.99% compliance	Fully Compliant On or before 30 days Compliant On or before 30 days

Comparison of marginal building contracts in terms of column of total comparison of the comparison o	No.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/ Compliant (3)
The Principle of public bidding controls in terms of volume of triple 0.00 0.01 0.00	PILLA	R I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRAMEWORK	0	1	2	3
Processing of processing of processing and processing and processing of processing of processing of processing and processing and processing of processing	Indic	ator 1. Competitive Bidding as Default Procurement Method				
Exercised Processing of Programmer Communication Services of American Management on June 1 and American Services of Programmer Communication Services of Processing of Programmer Communication Services of Processing of Processing Communication Services of Processing Co	1	procurement		0.70	0.81	0.93
2 All Processing of Shopping contracts in terms of amount of total concentrations of the Complex of Comple	2			0.20	0.40	0.50
Percentage of Desert Contributing in terms of amount of Indust				I	T	I
Secretaries	3	procurement		0.06	0.05	0.0
George Contenting of Report Order constructs in terms of amount of bala 0.05 0.05 0.00 0.0	4			0.12	0.08	0.0
Spoots	5	(c) Percentage of Direct Contracting in terms of amount of total procurement		0.04	0.03	0.0
Jan Processing of Complete Source contracts in term of amount of broad in Complete Source contracts in term of amount of broad in Complete Source Completed Source Sou	6			0.04	0.03	0.0
El Pregression of Annual Procurement Plan for Common Use Supplies and Rot Compilant Compilant Compilant Engineering (Proc State of Procurement Plan for Common Use Supplies and Plan Compilant Procurement Plan for Common Use Supplies and Plan Compilant Procurement Plan for Common Use Supplies and Plan Compilant Procurement Plan for Compilant P	7	(e) Percentage of Limited Source contracts in terms of amount of total		0.04	0.03	0.0
Section 2. Stocyanthiowents of the Niedling Process 3		(f) Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and	Not Compliant	-		Compliant
3 0.0 Access permitter of motifies who accepted bidding documents 3 0.0 0.5	Indic					
13 Colorego comber of histlers who peased sightling stages Not Compliant Partialty Compliant Solutionistic Compliant Partialty	9	(a) Average number of entities who acquired bidding documents				6.0
Telephone Percent Percent Compilant Percent Compilant Percent Compilant Percent Percen				2		5.0
General Company Particle Complaint Substantially Complaint S			Not Compliant	Partially Compliant		
General Company Particle Complaint Substantially Complaint S	01114	D. I. ACCRICY INSTITUTIONAL SPANSSWOOD AND MANAGEMENT CARACITY				
15 Bit Complant Net Complant Partially Complant Substantially	Indica	ator 4. Presence of Procurement Organizations			Telement	
dicator 5, Procurement Planning and Implementation Not Compilant Compilant Compilant						
Size April prepared for all great of procurement for an appeal of the compliant of the						
15 Percentage of load opportunities posted by the Phil-GEP-registered Agency 0.20 0.51 0.00 0.00 0.51 0.00 0.0						Compliant
17 Disperendage of contract awards procured through alternative methods 0.20 0.51 0.	16	(a) Percentage of bid opportunities posted by the Phil-GEPs-registered		0.71	0.81	0.9
Ingested by the Pill-GEPS registered Agency. Glostor 7. System for Disaminating and Monitoring Procurement Information 13 (a) Presented or Website that provides up to date precurement Information 13 (a) Presented or Website that provides up to date precurement Information 14 (a) Presented or Website that provides up to date precurement Information 15 (a) Presented or Procurement Monitoring Reports using the prescribed from the Partialty Compliant 16 (b) Presented or Procurement Monitoring Reports using the prescribed from the prescribed fr	17	(b) Percentage of contract award information posted by the Phil-GEPs-		0.20	0.51	0.8
Goodstoot P. System Disseminating and Membership Procurement Information 10 Percentage of Procurement Monitoring Procurement Information 10 Percentage of Procurement Monitoring Reports using the prescribed Not Compliant Partially Compliant Substantially Compliant Fully Compliant Partially Compliant Substantially Compliant Fully Compliant Partially Compliant Partiall				10.		0.8
13 a) Presence of website that provides up to-date procurement information Not Compliant Partially Compliant Substantially Compliant Fully Compl	10	posted by the Phil-GEPs-registered Agency		0.20	0.51	0,0
Seath page Peratation of Procurement Monitoring Reports using the prescribed Not Compliant Partially Compliant Substantially Compliant Fully Com						
Compliant promote submission to GPPR, and posting in agency website Net Compliant Partially Compliant Substantially Compliant Partially Complian	19	easily accessible at no cost	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
dicator 15. Efficiency of Procurement Processes (a) (a) Percentage of total amount of procurement awarded against total number of total amount of procurement awarded against total number of contracts awarded against total number of procurement activities (b) Percentage of total number of contracts awarded against total number of procurement activities (c) Percentage of total number of procurement activities (c) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within the prescribed period to procure indistructure processes as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within the prescribed period to procure indistructure processes as indicated in Annex "C" of the IRR (d) The real awarded within the prescribed period to procure indistructure processes as indicated in Annex "C" of the IRR (d) The real awarded within the prescribed period to procure indistructure processes as indicated in Annex "C" of the IRR (d) The real awarded within the prescribed period to procure indistructure processes as indicated in Annex "C" of the IRR (d) The real awarded within the prescribed period to procure indistructure processes as indicated in Annex "C" of the IRR (d) The real awarded against total number of procurement Percentage of partial processes as indicated in Annex "C" of the IRR (d) The real awarded against total number of procurement processes as indicated in Annex "C" of the IRR (d) The real awarded in Annex "C" of the IRR (e) C) C paperity Building for Government Percentage of partially Compliant of Purity Compliant I Valve Complia			Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
dicator 9: Compliance with Procurement Timeframes 3 (a) Preventage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR 5 (b) Preventage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR 6 (c) Preventage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR 6 (c) Preventage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR 6 (c) Preventage of contracts awarded within the prescribed period to procure consulting severes as indicated in Annex "C" of the IRR 6 (c) Preventage of contracts awarded within the prescribed period to procure consulting severes as indicated in Annex "C" of the IRR 6 (c) Preventage of participation of procurement staff in annual procurement 7 (a) (a) There is a system within the procuring entity to evaluate the performance 8 (c) Participate of participation of procurement staff in annual procurement 8 (c) Preventage of participation of procurement staff in annual procurement 8 (c) Participate of participation of procurement staff in annual procurement 9 (c) Agency has activities to inform and update entities on public procurement 10 (a) The IRA Secretariat has a system for keeping and maintaining procurement records 10 (a) The IRA Secretariat has a system for keeping and maintaining procurement records 10 (a) The IRA Secretariat has a system for keeping and maintaining procurement has a system for keeping and maintaining procurement records 10 (a) The IRA Secretariat has a system for keeping and maintaining procurement records 10 (a) The IRA Secretariat has a system for keeping and maintaining procurement records 10 (a) The IRA Secretariat has a system for keeping and maintaining procurement records 10 (a) The IRA Secretariat has a system for keeping and maintaining procurement records 10 (a) The IRA Secretaria h	22	(b) Percentage of total number of contracts awarded against total number of procurement activities done through public bidding (c) Percentage of failed biddings and total number of procurement activities	1.00	0.90	0.93	0.9
2 10 Percentage of contract awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR 0.90 0.96 1.1						
Sports as indicated in Annex **C** of the IRR		(a) Percentage of contracts awarded within the prescribed period to procure		0.00	0.05	1.00
Instructure projects as indicated in Annex "C" of the IRR 0.90 0.96 1.1						
dicator 10. Capacity Building for Government Personnel and Private Sector Participants (a) There is a system within the promein Personnel and Private Sector Participants (b) Percentage of participation of procurement staff in annual procurement training (b) Percentage of participation of procurement staff in annual procurement training (c) Percentage of participation of procurement staff in annual procurement training (d) Percentage of participation of procurement staff in annual procurement training (d) Percentage of participation of procurement staff in annual procurement training (d) Percentage of participation of procurement staff in annual procurement training (d) Percentage of participation of Procurement and Contract Management Records (a) The RAC Secretariat has a system for keeping and maintaining (a) The RAC Secretariat has a system for keeping and maintaining contract management records (a) The RAC Secretariat has a system for keeping and maintaining contract management records (b) Pennething Units has and is implementing a system for keeping and maintaining contract management records (c) The RAC Secretariat has a system for keeping and maintaining contract management records (a) Agency has well defined procedures and standards for quality control, Not Compliant Partially Compliant Substantially Compliant Fully Compliant Contractors' performance (b) Agency compliant with thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. (c) Timely payment of procurement contracts After 45 days (c) Timely payment of procurement contracts After 45 days (d) Timely payment of procurement contracts After 45 days (e) Agency compliant Substantially Compliant Fully Compliant (f) Compliant (g) Agency Action on Procurement Activities (g) Agency Action on	23	infrastructure projects as indicated in Annex "C" of the IRR				1.0
7 10 There is a system within the procuring entity to evaluate the performance of procurement personnel 10 Permange of participation of procurement personnel 10 Permange of participation of procurement staff in annual procurement training 10 Permange of participation of procurement staff in annual procurement 10 Less than 60.00% Trained 10				0.90	0.96	1.00
Online Partial Parti			ipants			
Compliant Comp		of procurement personnel	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
dicator 11. Management of Procurement and Contract Management Records 0 (a) The BAC Secretariat has a system for keeping and maintaining procurement records 1 (b) Implementing Units has and is implementing a system for keeping and maintaining contract management records dicator 12. Contract Management Procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance 3 (b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. After 45 days Between 38-45 days Between 31-37 days On or before 30 days LLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEMS Bicator 13. Observer Participation in Public Bidding 5 (a) Observers are invited to all stages of every public bidding activity O, 30 O, 30 Discator 14. Internal and External Audit of Procurement Activities (a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April14, 2008) Below 60% compliance Not Compliant Partially Compliant Substantially Compliant Fully Compliant Fully Compliant Fully Compliant Fully Compliant Substantially Compliant Fully Compliant Fully Compliant Substantially Compliant Fully Complian			Less than 60.00% Trained			Between 91.00-100%
Description	29	(c) Agency has actvities to inform and update entities on public procurement	Not Compliant			Compliant
Description of the compliant Partially C	ndica	tor 11. Management of Procurement and Contract Management Records				
dicator 12. Contract Management Procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance (b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. (c) Timely payment of procurement contracts After 45 days Between 38-45 days Between 31-37 days On or before 30 days After 15. days Compliant Complia			Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
dicator 12. Contract Management Procedures [a) Agency has well defined procedures and standards for quality control, 2 acceptance and inspection, supervision of works and evaluation of contractors' performance [b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. [c) Timely payment of procurement contracts [c] Timely payment of procurement contracts [dicator 13. Observer Participation in Public Bidding [5] [a) Observers are invited to all stages of every public bidding activities [6] (b) Attendance of Observers in public bidding activities [7] [a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008. 5, Aprilla, 2008) [8] [b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions [8] [b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions [8] [a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements [8] [a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements [8] [a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements [8] [a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements [8] [a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements [8] [a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements [8] [a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements			Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
[a) Agency has well defined procedures and standards for quality control, 2 acceptance and inspection, supervision of works and evaluation of contractors' performance (b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. [b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. [c) Timely payment of procurement contracts [c] Timely payment of procurement activities [c] Timely payment of procu						
variation orders, advance payment, and slippage in publicly bid contracts. After 45 days Between 38-45 days Between 31-37 days On or before 30 days LLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEMS dicator 13. Observer Participation in Public Bidding (b) Abservers are invited to all stages of every public bidding activity Not Compliant O,70 O,80 O,80 O,90 Dicator 14. Internal and External Audit of Procurement Activities (a) Coreation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14, 2008) (b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions Below 60% compliance Not Compliant Partially Compliant Substantially Compliant Fully Compliant	32 (a) Agency has well defined procedures and standards for quality control, occeptance and inspection, supervision of works and evaluation of	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
(c) Timely payment of procurement contracts			Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
LLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEMS	-		After 45 days	Between 38-45 days	Between 31-37 days	On or before 30 days
dicator 13. Observer Participation in Public Bidding [8] (a) Observers are invited to all stages of every public bidding activity [8] (b) Attendance of Observers in public bidding activities [9] (a) The Procuring Entity has an efficient procurement Related Complaints [9] (a) The Procuring Entity has an efficient procurement Selated to Procurement [10] (a) The Procuring Entity has an efficient procurement System and has the capacity to comply with procedural requirements [11] (a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements [12] (a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements [13] (a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements [13] (a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements [14] (a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements [15] (a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements [15] (a) The Procuring Entity has an efficient procurement complaints of the Procurement of						
(a) Observers are invited to all stages of every public bidding activity Not Compliant (b) Attendance of Observers in public bidding activities (c) Osservers in public bidding activities (d) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April14, 2008) (e) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April14, 2008) (fiction on Prior Year's Audit Recommendations (APYAR) on procurement related transactions (ficator 15. Capacity to Handle Procurement Related Complaints 99 (a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements (ficator 16. Anti-Corruption Programs Related to Procurement (a) Osservers are invited to all stages of every public bidding activity as an efficient procurement complaints system and has the capacity to comply with procedural requirements						
dicator 14. Internal and External Audit of Procurement Activities 7 (a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April14, 2008) 8 (b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions 8 (circular Letter No. 2008-5, April14, 2008) 8 (d) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions 9 (a) The Procuring Entity to Handle Procurement Complaints System and has the capacity to comply with procedural requirements Not Compliant Not Compliant Partially Compliant Substantially Compliant Fully Compliant Fully Compliant Fully Compliant Fully Compliant Fully Compliant			Not Compliant			Compliant
[caccompliant of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, Aprill4, 2008) Not Compliant (Circular Letter No. 2008-5, Aprill4, 2008) Below 60% compliance Between 61-70.99% Between 71-89.99% Above 90-100% Compliance Complianc	36 (b) Attendance of Observers in public bidding activities		0.70	0.80	0.90
Circular Letter No. 2008-5, April14, 2008 Not Compliant Partially Compliant Substantially Compliant Fully Compliant						
8 (b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions 8 (b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions 8 (a) Eleven 61-70.99% compliance 8 (b) Eleven 61-70.99% compliance 8 (c) Eleven 71-89.99% compliance Compliance 9 (a) The Procuring Entity has an efficient procurement complaints system and has the capacity to Comply with procedural requirements 10 (a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements 10 (a) The Procuring Entity has an efficient procurement complaint system and has the capacity to comply with procedural requirements 11 (a) The Procuring Entity has an efficient procurement complaint system and has the capacity to comply with procedural requirements 12 (a) The Procuring Entity has an efficient procurement complaint system and has the capacity to comply with procedural requirements			Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
dicator 15. Capacity to Handle Procurement Related Complaints [a] The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements Not Compliant Partially Compliant Substantially Compliant Fully Compliant	20 (b) Agency Action on Prior Year's Audit Recommendations (APYAR) on	Below 60% compliance			
9 (a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements dictator 16. Anti-Corruption Programs Related to Procurement						
(instance apacity to comply with procedural requirements (licitator 16. Anti-Corruption Programs Related to Procurement	39 (a) The Procuring Entity has an efficient procurement complaints system and	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
0 (a) Agency has a specific anti-corruption program/s related to procurement Not Compliant Partially Compliant Substantially Compliant Fully Compliant	dicat	or 16. Anti-Corruption Programs Related to Procurement		,		
	- 1	a) Agency has a specific anti-corruption program/s related to procurement	Not Compliant	Partially Compliant	Substantially Compliant	Fully Committees

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) CONFIRMATION QUESTIONNAIRE

Name of Age			elanie S. Zamora	Date:	31-Aug-17 Head, SBAC
			,		
		(✓) mark insid ss with numeric		dition/requirement met a	s provided below and then fill in
1. Do you pre	pare an A	nnual Procuren	nent Plan for all types of pro	curement? (5a)	
X	Yes		No		
	A STATE OF THE PARTY OF THE PAR		nent Plan for Common-Use nd Equipment from the Prod	Contraction and the Contraction of the Contraction	(APP-CSE) and
X	Yes		No		
3. In giving ye	our prospe	ctive bidders su	ufficient period to prepare the	eir bids, which of these of	conditions is/are met? (3d)
X		documents are website;	available at the time of adv	vertisement/posting at the	e PhilGEPS website or
X	Suppler	mental bid bulle	tins are issued at least seve	en (7) calendar days befo	ore bid opening;
X	Minutes	of pre-bid cont	ference are readily available	within three (3) days.	
4. In creating	your BAC	and BAC Secre	etariat which of these condit	ions is/are present?	
For BAC: (4a)				
X	Office C	order creating the	ne Bids and Awards Commit	ttee;	
×	There a	re at least five	(5) members of the BAC;		
X	Membe	rs of BAC meet	qualifications; and/or		
X	Majority	of the member	rs of BAC are trained on R.A	A. 9184	
For BAC Sec	retariat: (4	b)			
X		order creating o SAC Secretariat	f Bids and Awards Committe	ee Secretariat or designi	ng Procurement Unit to
X	The Hea	ad of the BAC	Secretariat meets the minim	um qualifications	
X	Majority	of the member	rs of BAC Secretariat are tra	ined on R.A. 9184	
In determine these conditions			up-to-date procurement info	rmation easily accessible	e at no cost, which of
X	Agency	has a working	website		
X	Procure	ment information	on is up-to-date		
X	Informa	tion is easily ac	cessible at no cost		
	•	preparation, pos s is/are met?	osting and submission of you (7b)	ur agency's Procuremen	t Monitoring Report,
×	Agency	prepares the P	MRs		
X	PMRs a	re promptly sub	omitted to the GPPB		
X	PMRs a	re posted in the	e agency website		
X	PMRs a	re prepared usi	ing the prescribed format		

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) CONFIRMATION QUESTIONNAIRE

7. In evaluating	g the performance of your procurement personnel, which of these conditions is/are present? (10a)
X	There is a written procedure within the procuring entity in evaluating the performance of procurement personnel
X	Procuring entity communicates standards of evaluation to procurement personnel
X	Procuring entity acts on the results and takes corresponding action
8. Have all of	your procurement staff participated in annual procurement training? (10b)
Х	Yes No
	If no, please indicate the how many of your procurement staff participated in annual procurement training out of
9. Do you cond	duct dialogue to inform and update bidders on the procurement regulations? (10c)
X	Yes No
	If yes, how often ? Once a year times/year
	ning whether the BAC Secretariat has a system for keeping and maintaining procurement records, conditions is/are present? (11a)
х	There is a list of contract management related documents that are maintained for a period of at least five years
Х	The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and soft copies in dedicated computers
X	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
	ning whether the Implementing Units has a system for keeping and maintaining procurement records, conditions is/are present? (11b)
X	There is a list of contract management related documents that are maintained for a period of at least five years
X	The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and soft copies in dedicated computers
X	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
	ning if the agency has well defined and written procedures for quality control, acceptance and inspection s and services, which of these conditions is/are present? (12a)
x	Agency has written procedures for quality control, acceptance and inspection of goods, services and works
n/a	Supervision of civil works is carried out by qualified construction supervisors
n/a	Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)
	ing whether your agency complies with the thresholds prescribed for amendments to order, variation e payment, and slippage in publicly bid contracts, which of these conditions is/are met? (12b)
X	Amendments to order or variation orders, if any, are within ten percent (10%) of the original contract price
X	Advance payment(s) made does/do not exceed fifteen percent (15%) of the contract amount
X	Goods, works and services are timely delivered

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) CONFIRMATION QUESTIONNAIRE

	t will take for your agency to release the final payment to your supplier/service provider, sultant? (12c)30 calendar daysdays
15. Do you inv	ite Observers in all stages of procurement? (13a)
Х	Yes No
	(please mark all applicable stages)
X	Ads/Post of IAEB
X	Pre-bid Conference
х	Eligibility Check
X	Submission/Opening of Bids
Х	Bid Evaluation
X	Post Qualification
X	Notice of Award
X	Contract Signing/Approve Purchase Order
Х	Notice to Proceed
	and operating your Internal Audit Unit as prescribed by the DBM (Circular Letter No. 2008-5, which set of conditions were present? (14a)
n/a	Office Order creating the Internal Audit Unit as prescribed by the DBM (Circular Letter No. 2008-5, April 14, 2008)
n/a	Conduct of regular audit of procurement processes and transactions by internal audit unit
n/a	Internal audit recommendations on procurement-related matters are implemented within 6 months of the submission of the auditor's report
17. Are COA report? (14b)	ecommendations responded to or implemented within six months of the submission of the auditors'
X	Yes
	If yes, percentage of COA recommendations responded to or implemented within six months
	No procurement related recommendations received
	ing whether the Procuring Entity has an efficient procurement complaints system and has the capacity procedural requirements, which of conditions is/are present? (15a)
х	The BAC and the HOPE resolved Requests for Reconsideration and Protests within seven (7) calendar days as per Section 55 of the IRR and decisions
n/a	Decisions on Protests are submitted to GPPB
х	Procuring entity acts upon and adopts specific measures to address procurement-related complaints, referrals, subpoenas by the Omb, COA, GPPB or any quasi-judicial/quasi-administrative body
	ing whether agency has a specific anti-corruption program/s related to procurement, which of these represent? (16a)
х	Agency has a specific good governance program including anti-corruption and integrity development;
х	Agency has a specific office responsible for the implementation of good governance programs;
	Agency has specific policies and procedures in place for detection and prevention of corruption associated with procurement.

ANNEX A GOVERNMENT PROCUREMENT POLICY BOARD

Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form

Name of Agency: ____Philippine Health Insurance Corp. - NCR Date of Self Assessment: <u>August 31, 2018</u>

Name of Evaluator: Lelanie S. Zamora

Position: Head, SBAC

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentatio (Not to be Included in the Evaluation
	AR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRA				
	cator 1. Competitive Bidding as Default Procurement Method (a) Percentage of public bidding contracts in terms of				
1	amount of total procurement	70.86%	1.00		PMRs
2	(b) Percentage of public bidding contracts in terms of volume of total procurement	4.79%	0.00		PMRs
	cator 2. Limited Use of Alternative Methods of Procurement				
3	(a) Percentage of Shopping contracts in terms of amount of total procurement	4.83%	2.00		PMRs
4	(b) Percentage of Negotiated Procurement in terms of amount of total procurement	23.65%	0.00		PMRs
5	(c) Percentage of Direct Contracting in terms of amount of total procurement	0.65%	3.00		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
ndi	cator 3. Competitiveness of the Bidding Process				
	(a) Average number of entities who acquired bidding	Contact	2.2		
9	documents	1.68	0.00		Agency records and/or PhilGEPS records
10	(b) Average number of bidders who submitted bids	1.68	0.00		Abstract of Bids or other agency records
11	(c) Average number of bidders who passed eligibility stage	1.21	1.00		Abstract of Bids or other agency records
	(d) Sufficient period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
12		Compliant			
12			4.50		
	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEN	Average I	1.58		
ILL	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEN Cator 4. Presence of Procurement Organizations	Average I	1.58		
ndi	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEM cator 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s)	Average I	1.58		Training
ndi 13	cator 4. Presence of Procurement Organizations	Average I IENT CAPACITY Fully			Organizational Chart; and Certification o
ILL ndi	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit	Average I IENT CAPACITY Fully Compliant Fully	3.00		Organizational Chart; and Certification o Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and
ILL ndi 13	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit	Average I IENT CAPACITY Fully Compliant Fully Compliant	3.00		Organizational Chart; and Certification o Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement	Average I IENT CAPACITY Fully Compliant Fully Compliant Compliant	3.00		Organizational Chart; and Certification o Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
ndi 13	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement Cator 6. Use of Philippine Government Electronic Procurement	Average I IENT CAPACITY Fully Compliant Fully Compliant Compliant	3.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
13 14 15 16	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement Cator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs-registered Agency	Average I IENT CAPACITY Fully Compliant Fully Compliant Compliant	3.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any)
IIII IIII IIIIIIIIIIIIIIIIIIIIIIIIIIII	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement Cator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs-registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency	Average I IENT CAPACITY Fully Compliant Fully Compliant Compliant	3.00 3.00 3.00 EPS)		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records
13 14 15 16	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement Cator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the	Average I IENT CAPACITY Fully Compliant Fully Compliant Compliant t System (PhilG)	3.00 3.00 3.00 EPS)		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records
113 114 115 116 117	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement Cator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs-registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency	Average I IENT CAPACITY Fully Compliant Fully Compliant Compliant t System (PhilGi 55.90% 78.57% 53.81%	3.00 3.00 3.00 EPS) 0.00 2.00		Organizational Chart; and Certification o Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and
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GOVERNMENT PROCUREMENT POLICY BOARD Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form

Name of Agency: ____Philippine Health Insurance Corp. - NCR Date of Self Assessment: August 31, 2018

Name of Evaluator: Lelanie S. Zamora

Position: Head, SBAC

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
22	(b) Percentage of total number of contracts awarded against total number of procurement activities done through public bidding	73.68%	0.00		APP(including Supplemental amendments if any)and PMRs
23	(c) Percentage of failed biddings and total number of procurement activities conducted	26.32%	0.00		APP (including Supplemental Amendments, if any) and PMRs
In di	cator 9. Compliance with Procurement Timeframes				
	(a) Percentage of contracts awarded within prescribed procurement time frames to procure goods as indicated in	100.00%	3.00		PMRs
25	Annex "C" of the IRR (b) Percentage of contracts awarded within prescribed procurement time frames to procure infrastructure projects as indicated in Annex "C" of the IRR	n/a	n/a		PMRs
26	(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
Indi	cator 10. Capacity Building for Government Personnel and Pr	ivate Sector Par	ticipants		
	(a) There is a system within the procuring entity to evaluate the performance of procurement personnel	Fully Compliant	3.00		Ask BAC Secretariat Head, verify Office Orders on training of Procurement Staff
28	(b) Percentage of participation of procurement staff in annual procurement training	Between 91.00- 100%	3.00		Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
	(c) Agency has actvities to inform and update entities on public procurement	Compliant	3.00		Ask for copies of documentation of activities for bidders
Indi	cator 11. Management of Procurement and Contract Manage	ement Records			
	(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.
	(b) Implementing Unit has and is implementing a system for keeping and maintaining contract management records	Fully Compliant	3.00		Verify actual contract management records and time it took to retrieve records should be no more than two hours
Indic	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 Compliant	3.00		Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz
33	(b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts.	Fully Compliant	3.00		Specific procurement contract with amendment to order, variation order or with negative slippage
34	(c) Timely payment of procurement contracts	After 45 days	0.00		Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts
		Average III	7.00		
PILLA	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCURE	Average III MENT SYSTEM	2.08		
	cator 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 (List and average number of CSOs and PAs invited shall be noted.)
36	(b) Attendance of Observers in public bidding activities	100.00%	3.00		PMRs and Abstract of Bids
Indic	ator 14. Internal and External Audit of Procurement Activitie	s	4		
37	(a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14, 2008)	n/a	n/a		Verify copy of Order or show actual organizational chart showing IAU, auidt reports, action plans and IAU recommendations
	(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
ndic	ator 15. Capacity to Handle Procurement Related Complaints				

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

Name of Agency: <u>Philippine Health Insurance Corp. - NCR</u>
Date of Self Assessment: <u>August 31, 2018</u>

Name of Evaluator: Lelanie S. Zamora

Position: Head, SBAC

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
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
ndi	cator 16. Anti-Corruption Programs Related to Procurement				
40	(a) Agency has a specific anti-corruption program/s related to procurement	Substantially Compliant	2.00		Verify documentation of anti-corruption program
		Average IV	2.80		
GRA	NND TOTAL (Avarege I + Average II + Average III + Average IV	/ 4)	2.21		

^{*} 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 monitoring.

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
Pillar I: Compliance with Legislative and Regulatory Framework	3.0000	1.58
Pillar II: Agency Insitutional Framework and Management Capacity	3.0000	2.38
Pillar III: Procurement Operations and Market Practices	3.0000	2.08
Pillar IV. Integrity and Transparency of Agency Procurement Systems	3.0000	2.80
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.0000	2.21

^{*} 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

Name of Agency: Philippine Health Insurance Corp. - NCR (PhilHealth NCR)

Period: CY 2017

ndicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
No. 10	100% Participation of Procurement / SBAC Staff, BAC and BAC- TWG in Annual Procurement Training	Regular Conduct of R.A 9184 Training within six months after issuance of Corparate Personnel Order to update of current procurement issues	Secretariat for the Bids and Awards Committee	Second Quarter to Third Quarter of the Calendar Year	Resource Persons from GPPB
	Update of procurement Entities/ Bidder/ Supplier on Procurement matters of PRO NCR	Conduct of Annual Bidders Forum. Regular update/ link with Supplier on current market price of procurement items	Management Services Division	During the First Quarter of the Calendar Year or upon approval of the Annual Procurement Plan.	Directory of Suppliers/ GPPB websit
No. 13	Invitation of observers in all stages of Public Bidding activities	Continue searching in GPPB website/ list of authorized NGOs and other organizations, observers to be invited in all stages of the Public Bidding activities considering that the current observers being invited does not respond to the invitation request	Secretariat for the Bids and Awards Committee	First month of the Calendar Year	GPPB website
	Prepared by:	Reviewed by:	Approved by:		
	Qu.	Resoura	GILDA SAVACION A. DIAZ		
	MARIA CARLA CHICO	LELANIE ZAMORA			
	Member, BAC Secretariat	Head, BAC Secretariat	Vice President and Head of the Proc	curing Entity (HOPE)	