

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
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www.philhealth.gov.ph



March 21, 2018

ATTY. DENNIS S. SANTIAGO

Executive Director V GPPB - Technical Support Office 25th Floor Raffles Corporate Center F. Ortigas Jr. Ortigas Center, Pasig City

Sir:

Forwarding herewith is the original copy of Agency Procurement Compliance and Performance Indicator (APCPI) of PhilHealth Regional Office IVA for CY 2017 for submission and compliance.

Thank you.

Head of the Procuring Entity RVP, PRO IVA







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Name of Agency: PhilHealth Region IVA

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

Period Covered: CY 2018

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TOTAL	4. Others, specify:	Sub-Total	3.2. Alternative Modes	3.1. Publicly-Bid	. Foreign Funded Procurement**	Sub-Total	2.5.4 Negotiation (Others)	2.5.3 Negotiation (SVP 53.9 above 50K)	2.5.2 Negotiation (TFB 53.1)	2.5.1 Negotiation (Common-Use Supplies)	2.4. Limited Source Bidding	2.3. Repeat Order	2.2. Direct Contracting	2.1.2 Shopping (Others)	2.1.1 Shopping (52.1 b above 50K)	. Alternative Modes	Sub-Total	1.3. Consulting Services	1.2. Works	1.1. Goods	. Public Bidding*	Column 1	
78,363,199.17		0.00				50,087,480.15	29,262,395.36	5,853,158.00	0.00	4,301,242.48	0.00	0.00	5,792,513.33	1,227,178.60	3,650,992.38		28,275,719.02	0.00	0.00	28,275,719.02		Column 2	Total Amount of Approved APP
288		0			Hillion Statement Land	280	191	28	0	8	0	0	25	18	10		8	0	0	8		Column 3	Total Number of Procurement Activities
428		0				420	232	34	0	18	0	0	33	81	22		8	0	0	8		Column 4	No. of Contracts Awarded
36,810,502.91		0.00				20,989,605.36	7,081,916.90	4,344,022.63	0.00	2,589,157.10	0.00	0.00	3,921,379.73	762,640.95	2,290,488.05		15,820,897.55	0.00	0.00	15,820,897.55		Column 5	Total Amount of Contracts Awarded
C. Property of the Control of the Co																Principal Annual Control	19			19		Column 6	No. of Failed Biddings
Section of the sectio																	33			33		Column 7	Total No. of Entities who Acquired Bid Docs
														A Control of the Cont			27			27		Column 8	Total No. of Bidders who Submitted Bids
down to the second																	26			26	200	Column 9	Total No. of Bidders who passed Eligibility Stage
						0						Water State of the					16			16		Column 10	No. of Bid Opportunities Posted at PhilGEPS
	The said with the said					56	41			# 2 ·		0	13	Electric Street			8			8		Column 11	No. of Contract Award Posted at PhilGEPS

0

^{*} 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

Name of Agency: PhilHealth Region IVA

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

Period Covered: CY 2018

	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
1. Public Bidding*	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1.1. Goods	0	0	ļ	×	7		13
1.2. Works	0	0	0	θ	0	0	0
1.3. Consulting Services	0	0	0	0	0	0	٥
Sub-Total	0	0	A/N	00	7	٥	13
2. Alternative Modes				A STATE OF THE PROPERTY OF THE	STATES AND DESCRIPTION OF PRINCIPLES IN COLUMN SA		
2.1.1 Shopping (52.1 b above 50K)							
2.1.2 Shopping (Others)						Philipping 1, 7 to object and object to the second of the	
2.2. Direct Contracting				***************************************			
2.3. Repeat Order			Salah Sebagai Andarah Mahada Sebagai				
2.4. Limited Source Bidding							
2.5.1 Negotiation (Common-Use Supplies)							
2.5.2 Negotiation (TFB 53.1)							
2.5.3 Negotiation (SVP 53.9 above 50K)							
2.5.4 Negotiation (Others)	A STATE OF THE STA						
Sub-Total							S. Higher Trans. 41 Solar Mills
3. Foreign Funded Procurement**							
3.1. Publicly-Bid							
S.E. Tarillarive Windles							
4. Others, specify:							
TOTAL							

* 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

CECILIA I. PUREZA Member - PRO IVA BAC Sec

Head PRO IVA BAC Sec

ARTURO C. ARDIENTE PRO BAC Chairperson

ALBERTO C. MANDUSHAO RVP, PRO IVA Head of the Procuring Entity

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) QUESTIONNAIRE

Name of Agen		PHILHEA	LTHR	EGION IVA		Date:	21-Mar-18
Name of Resp	ondent:	ARTURO	C. AR	DIENTE		Position:	PRO BAC Chairperson
Instruction: Pu corresponding	t a checi blanks v	k (✔) man vith numer	k insid rical va	le the box beside ead alues only.	ch condition/req	quirement	met as provided below and then fill in a
1. Do you prep	are an A	nnual Pro	curem	ent Plan for all types	of procuremen	nt? (5a)	
	Yes			No			
2. Do you prep Procure your C	are an A common-	nnual Pro Use Supp	curem lies ar	ent Plan for Commor	n-Use Supplies ne Procurement	and Equi t Service?	pment (APP-CSE) and
1	Yes			No			
3. In giving you	r prospe	ctive bidd	ers su	fficient period to prep	are their bids,	which of t	hese conditions is/are met? (3d)
7		documer website;	nts are	available at the time	of advertiseme	ent/posting	g at the PhilGEPS website or
1	Supple	mental bio	bullet	tins are issued at lea	st seven (7) ca	lendar da	ys before bid opening;
1	Minutes	s of pre-bi	d conf	erence are readily av	ailable within t	hree (3) da	ays.
4. In creating ye	our BAC	and BAC	Secre	tariat which of these	conditions is/a	re present	?
For BAC: (4a)							
/	Office (Order crea	ting th	e Bids and Awards C	committee;		
1	There a	are at leas	t five (5) members of the B	AC;		
/	Membe	ers of BAC	meet	qualifications; and/or			
1	Majority	of the me	embers	s of BAC are trained	on R.A. 9184		
For BAC Secre	tariat: (4	b)					
1		Order crea BAC Secre	-	Bids and Awards Co	ommittee Secre	etariat or d	lesigning Procurement Unit to
1	The He	ad of the I	BAC S	ecretariat meets the	minimum quali	ifications	
1	Majority	of the me	embers	s of BAC Secretariat	are trained on	R.A. 9184	
5. In determinion these condition	-		ovide u	ıp-to-date procureme	nt information	easily acc	essible at no cost, which of
7	Agency	has a wo	rking v	vebsite			
1	Procure	ement info	rmatio	n is up-to-date			
1	Informa	tion is eas	sily acc	cessible at no cost			
6. In complying which of these				_	of your agency	y's Procur	ement Monitoring Report,
/	Agency	prepares	the Pi	MRs			
7	PMRs a	are prompt	tly sub	mitted to the GPPB			
7	PMRs a	are posted	in the	agency website			
1	PMRs a	are prepar	ed usi	ng the prescribed for	mat		

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) QUESTIONNAIRE

7. In evaluating	the performance of your procurement personnel, which of these conditions is/are present? (10a)
1	There is a written procedure within the procuring entity in evaluating the performance of procurement personnel
7	Procuring entity communicates standards of evaluation to procurement personnel
7	Procuring entity acts on the results and takes corresponding action
8. Have all of	our procurement staff participated in annual procurement training? (10b)
	Please indicate how many of your procurement staff participated in annual procurement training 3 out of 3
9. How often do	you conduct dialogue to inform and update bidders on the procurement regulations? (10c)
_	1 times/year
10. In determin which of these	ing whether the BAC Secretariat has a system for keeping and maintaining procurement records, conditions is/are present? (11a)
1	There is a list of procurement related documents that are maintained for a period of at least five years
1	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
7	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)
1	There is a list of contract management related documents that are maintained for a period of at least five years
1	The documents are kept in a duly designated and secure location with hard copies kept in appropriate filling cabinets and soft copies in dedicated computers
7	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
12. In determini of goods, works	ing if the agency has well defined and written procedures for quality control, acceptance and inspection and services, which of these conditions is/are present? (12a)
	Agency has written procedures for quality control, acceptance and inspection of goods, services and works
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)
	ng whether your agency complies with the thresholds prescribed for amendments to order, variation apayment, and slippage in publicly bid contracts, which of these conditions is/are met? (12b)
/	Amendments to order or variation orders, if any, are within ten percent (10%) of the original contract price
7	Advance payment(s) made does/do not exceed fifteen percent (15%) of the contract amount
1	Goods, works and services are timely delivered

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) QUESTIONNAIRE

14. How long it contractor/cons	will take for your agency to release the final payment to your supplier/service provider, sultant? (12c) g days
15. Do you invi	te Observers in all stages of procurement? (13a)
	(please mark all applicable stages)
n/a	Ads/Post of IAEB
1	Pre-bid Conference
	Eligibility Check
7	Submission/Opening of Bids
1	Bid Evaluation
1	Post Qualification
n/a	Notice of Award
n/a	Contract Signing/Approve Purchase Order
n/a	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)
1	Office Order creating the Internal Audit Unit as prescribed by the DBM (Circular Letter No. 2008-5, April 14, 2008)
/	Conduct of regular audit of procurement processes and transactions by internal audit unit
7	Internal audit recommendations on procurement-related matters are implemented within 6 months of the submission of the auditor's report
17. Are COA re report? (14b)	ecommendations responded to or implemented within six months of the submission of the auditors'
	Yes (percentage of COA recommendations responded to or implemented within six months)
1	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)
n/a	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
n/a	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 re present? (16a)
1	Agency has a specific good governance program including anti-corruption and integrity development;
1	Agency has a specific office responsible for the implementation of good governance programs;
7	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: PHILHEALTH REGION IVA	Name of Evaluator:
Date of Self Assessment:	Position:

	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
	AR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRA				
	cator 1. Competitive Bidding as Default Procurement Method				r
1	(a) Percentage of public bidding contracts in terms of amount of total procurement	42.98%	0.00		PMRs
2	(b) Percentage of public bidding contracts in terms of volume of total procurement	1.87%	0.00		PMRs
			a religion in the		<u> </u>
Indi	cator 2. Limited Use of Alternative Methods of Procurement				
3	(a) Percentage of Shopping contracts in terms of amount of total procurement	8.29%	0.00		PMRs
4	(b) Percentage of Negotiated Procurement in terms of amount of total procurement	38.07%	0.00		PMRs
5	(c) Percentage of Direct Contracting in terms of amount of total procurement	10.65%	0.00		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
	Procurement Service		ti di di		
Indi	cator 3. Competitiveness of the Bidding Process				
9	(a) Average number of entities who acquired bidding documents	4.13	2.00		Agency records and/or PhilGEPS records
10	(b) Average number of bidders who submitted bids	3.38	2.00		Abstract of Bids or other agency records
11	(c) Average number of bidders who passed eligibility stage	3.25	3.00		Abstract of Bids or other agency records
12	(d) Sufficient period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
		Average I	1.58		
	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEN	MENT CAPACITY			
Indi	cator 4. Presence of Procurement Organizations		T	T	Verify copy of Order creating BAC;
13	(a) Creation of Bids and Awards Committee(s)	Fully Compliant	3.00		Organizational Chart; and Certification of Training
					Verify copy of Order creating BAC
14	(b) Creation of a BAC Secretariat or Procurement Unit	Fully Compliant	3.00		Secretariat; Organizational Chart; and Certification of Training
			3.00	2-75	Secretariat; Organizational Chart; and
	(b) Creation of a BAC Secretariat or Procurement Unit				Secretariat; Organizational Chart; and Certification of Training
Indi	cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement	Compliant Compliant	3.00		Secretariat; Organizational Chart; and
Indi 15	cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procureme	Compliant Compliant nt System (PhilG	3.00		Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any)
Indi 15	cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procureme (a) Percentage of bid opportunities posted by the Phil-GEPs-	Compliant Compliant nt System (PhilG	3.00		Secretariat; Organizational Chart; and Certification of Training
Indi 15 Indi	cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procureme (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	Compliant Compliant nt System (PhilG	3.00 EPS)		Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any)
15 Indi 16 17	cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procureme (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the	Compliant Compliant nt System (Philo	3.00 (FPS) (0.00 (3.00 (0.00 (Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records
15 Indi 16 17	cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procuremei (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	Compliant Compliant at System (Philo 34.78% 100.00%	3.00 EPS) 0.00 3.00 0.00		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
15 Indi 16 17 18	cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procuremei (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 cator 7. System for Disseminating and Monitoring Procurement	Compliant Compliant at System (Philo 34.78% 100.00%	3.00 EPS) 0.00 3.00 0.00		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 Agency records and/or PhilGEPS records
15 Indi 16 17 18	cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procuremei (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 cator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date procurement information easily accessible at no cost	Compliant Compliant at System (Philo 34.78% 100.00%	3.00 EPS) 0.00 3.00 0.00		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 Agency records and/or PhilGEPS records
15 Indi 16 17 18 Indi	cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procuremei (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 cator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date	Compliant Compliant at System (Philo 34.78% 100.00% 0.00% ent Information Fully	3.00 EPS) 0.00 3.00 0.00		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 Agency records and/or PhilGEPS records Identify specific procurement-related portion in the agency website and specific
15 Indi 16 17 18 Indi	cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procuremei (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 cator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and	Compliant Compliant at System (Philo 34.78% 100.00% 0.00% ent Information Fully Compliant Fully Compliant	3.00 iEPS) 0.00 3.00 0.00 3.00		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 Agency records and/or PhilGEPS records Identify specific procurement-related portion in the agency website and specific website links Copy of PMR and received copy that it
15 Indi 16 17 18 Indi 19	cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procuremei (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 cator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website	Compliant Compliant at System (Philo 34.78% 100.00% 0.00% ent Information Fully Compliant Fully Compliant Average II	3.00 iEPS) 0.00 3.00 0.00 3.00		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 Agency records and/or PhilGEPS records Identify specific procurement-related portion in the agency website and specific website links Copy of PMR and received copy that it
15 Indi 16 17 18 Indi 19 20 PIL	cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procuremei (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 cator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and	Compliant Compliant at System (Philo 34.78% 100.00% 0.00% ent Information Fully Compliant Fully Compliant Average II	3.00 iEPS) 0.00 3.00 0.00 3.00		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 Agency records and/or PhilGEPS records Identify specific procurement-related portion in the agency website and specific website links Copy of PMR and received copy that it

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

ame of Agency: PHILHEALTH REGION IVA	Name of Evaluator:
ate of Self Assessment:	Position:

Dispersentage of total number of contracts awarded against total number of procurement activities done through public bidding 23 100.00% 3.00 APP(Including Supplemental Amendments, 14 any) and PMRs 3 100.00% APP(Including Supplemental Amendments, 15 any) and PMRs APP(Including Supplemental Amendments, 15 any) and Including Supplemental Amendments, 15 any) and Including Supplemental Amendments Including Supplemental Ame	No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
bidding procurement activities conducted 237.50% 0.00 APP (including Supplemental part procurement activities conducted 237.50% 0.00 APP (including Supplemental part part part part part part part part	22	· · · =	100.00%	3.00		APP(including Supplemental amendments
Indicator 9. Compliance with Procurement Timeframes [(a) Percentage of contracts awarded within prescribed procurement time frames to procure goods as indicated in Annex." of the IRR (b) Percentage of contracts awarded within prescribed 25 procurement time frames to procure goods as indicated in Annex." of the IRR (c) Percentage of contracts awarded within prescribed 25 procurement time frames to procure infrastructure projects as indicated in Annex." of the IRR (c) Percentage of contracts awarded within prescribed 25 procurement time frames to procure consulting services as indicated in Annex." of the IRR (c) Percentage of contracts awarded within prescribed 26 procurement time frames to procure consulting services as indicated in Annex." of the IRR (d) There is a system within the procuring entity to evaluate 27 the performance of procurement personnel and Private Sector Participants 28 (b) Percentage of participation of procurement staff in 30.00 29 (c) Percentage of participation of procurement staff in 30.00 20 (c) Agency has activities to inform and update entities on 100% 30.00 20 (a) Agency has activities to inform and update entities on 200% 30.00 20 (a) Agency has activities to inform and update entities on 200% 30.00 20 (a) Agency has activities to inform and update entities on 200% 30.00 21 (a) Agency has activities to inform and update entities on 200% 30.00 22 (a) Agency has activities to inform and update entities on 200% 30.00 23 (a) The BAC Secretariat has a system for keeping and 30.00 24 (a) The BAC Secretariat has a system for keeping and 30.00 25 (a) The BAC Secretariat has a system for keeping and 30.00 26 (b) Agency has well defined procedures and standards for 30 quality control, acceptance and inspection, supervision of 40 qu	23	(c) Percentage of failed biddings and total number of	237.50%	0.00		APP (including Supplemental
(a) Percentage of contracts awarded within prescribed 2 procurement time frames to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within prescribed 25 procurement time frames to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contract awarded within prescribed 25 procurement time frames to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within prescribed 26 procurement time frames to procure consulting services as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within prescribed 26 procurement time frames to procure consulting services as indicated in Annex "C" of the IRR (c) Percentage of contract awarded within prescribed 26 procurement time frames to procure gently to evaluate the performance of procurement personnel contract the performance of procurement personnel contract in procurement training and procurement training and procurement staff in annual procurement training and procurement and Contract Management Records (c) Agency has activate to inform and update entities on public procurement and Contract Management Records (e) The BAC Secretariat has a system for keeping and maintaining procurement records (e) The BAC Secretariat has a system for keeping and maintaining procurement records (e) The BAC Secretariat has a system for keeping and maintaining procurement records (e) The BAC Secretariat has a system for keeping and maintaining contract management records (e) The BAC Secretariat has a system for keeping and maintaining procurement records (e) The BAC Secretariat has a system for keeping and maintaining contract management records (e) The BAC Secretariat has a system for keeping and maintaining procurement records (e) The BAC Secretariat has a system for keeping and maintaining contract management records (e) The BAC Secretariat has a syste		procurement activities conducted				Amendments, it any) and Fixes
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		(a) Observers are invited to all stages of every public bidding	Compliant	3.00		Verify copies of Invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PA invited shall be noted.)
	36	(b) Attendance of Observers in public bidding activities	100.00%	The second secon		
Ladicates AA Internal and Enternal Audit of Descriptions	In	to a 4.6 Internal and Enternal Andle of Paramone A set. (a)		學施設員	L	
		(a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14,	Fully	3.00		· ·
(b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions Above 90- 100% 2.00 3.00 Compliance Verify COA Annual Audit Report or on Prior Year's Audit Recommendations on Prior Yea	38	1	100%			Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
			1	5079V	II -	1

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

Name of Evaluator: _

	e of Self Assessment:				Position:
No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
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
Indi	cator 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
		Average IV	3.00		

2.35

Summary of APCPI Scores by Pillar

GRAND TOTAL (Avarege ! + Average !! + Average !!! + Average !V / 4)

Name of Agency: PHILHEALTH REGION IVA

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	2.25
Pillar III: Procurement Operations and Market Practices	3.0000	2.58
Pillar IV. Integrity and Transparency of Agency Procurement Systems	3.0000	3.00
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.0000	2.35

^{*} 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.

^{*} 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: PhilHealth Region IVA

Period: CY 2018

Name of Agency: Finite and Assistance				
Indicators Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
Competence of Government Personnel on procurement processes, guideline, roles and function and implementing rules of R.A. 9.184	ment Staff and End		3rd Quarter of 2018	Venue & Food ₱ 110,000.00 Honorarium: 20,000.00
Integrity and Transparency of				
Awareness on government procurement process for prospective	Conduct Updates on procurement processes with COA as observers	BAC & SBAC	2nd Quarter of 2018	N/A
poot of observers				
Public Bidding				
integrity and				
yof				
ernment procurement process for prospective	Bidder's Forum	BAC & SBAC	2nd Quarter of 2018	Venue & Food \$ 48,000.00
System/Observer/s				
Participation in				
			نسست سيوين جي	