CONFIRMATION QUESTIONNAIRE

Name of Age Name of Res		PRIVATIZA	ATION AND N	MANAGEMENT OFFICE	Date: Position:	27-Feb-17
Instruction: A	lark the give	n boxes if	each cond	dition is met		
1. Do you pre	epare an Ani	nual Procu	rement Pla	an for all types of proci	urement? (5a)	
X	Yes	Е	No			
				an for Common-Use S uipment from the Procu	upplies and Equipment (Aurement Service? (2f)	APP-CSE) and
Х	Yes		No			
3. In giving ye	our prospect	tive bidder	s sufficien	t period to prepare the	ir bids, which of these cor	nditions is/are met? (3d)
х	Bidding of Agency of		are availa	able at the time of adve	ertisement/posting at the I	PhilGEPS website or
X	Supplem	ental bid b	oulletins ar	e issued at least sever	n (7) calendar days before	e bid opening;
X	Minutes	of pre-bid	conference	e are readily available	within three (3) days.	
4. In creating	your BAC a	nd BAC S	ecretariat v	which of these condition	ons is/are present?	
For BAC: (4a)					
Х	Office Or	der creatir	ng the Bids	s and Awards Committ	ee;	
х	There ar	e at least f	ive (5) me	mbers of the BAC;		
X	Members	s of BAC m	neet qualifi	ications; and/or		
х	Majority	of the men	nbers of B	AC are trained on R.A.	9184	
For BAC Sec	retariat: (4b))				
х		rder creatin AC Secreta		and Awards Committe	e Secretariat or designin	Procurement Unit to
X	The Hea	d of the BA	AC Secreta	ariat meets the minimu	m qualifications	
Х	Majority	of the men	nbers of B	AC Secretariat are trail	ned on R.A. 9184	
5. In determine these conditions	13	050 (5)	vide up-to-	date procurement infor	mation easily accessible	at no cost, which of
Х		nas a work	ing websit	te		
Х	Procurer	ment inform	nation is u	p-to-date		
Х	Informati	on is easil	y accessib	ole at no cost		
6. In complyi which of thes				and submission of you	r agency's Procurement N	Monitoring Report,
Х	Agency p	orepares th	ne PMRs			
Х	PMRs ar	e promptly	/ submitted	d to the GPPB		
Х	PMRs ar	e posted in	n the agen	ncy website		
х	PMRs ar	e prepare	d using the	e prescribed format		

CONFIRMATION QUESTIONNAIRE

7. In evaluating	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
Х	Procuring entity communicates standards of evaluation to procurement personnel
X	Procuring entity acts on the results and takes corresponding action
8. Have all of y	our 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	uct dialogue to inform and update bidders on the procurement regulations? (10c)
Х	Yes No
	If yes, how often ? 7 times/year
	ing 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)
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
х	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
	ing 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)
х	Agency has written procedures for quality control, acceptance and inspection of goods, services and works
	Supervision of civil works is carried out by qualified construction supervisors
	Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)
	ning whether your agency complies with the thresholds prescribed for amendments to order, variation be 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
Х	Advance payment(s) made does/do not exceed fifteen percent (15%) of the contract amount
	Goods, works and services are timely delivered

CONFIRMATION QUESTIONNAIRE

14. How long it contractor/cons	will take for your agency to release the final payment to your supplier/service provider, ultant? (12c) days
15. Do you invit	e Observers in all stages of procurement? (13a)
X	Yes No
	If yes, to which stage/s do you invite Observers? (please mark all applicable stages)
x	Pre-Proc Conference
	Ads/Post of IAEB
X	Pre-bid Conf
х	Eligibility Check
x	Sub/Open of Bids
х	Bid Evaluation
X	Post Qual
	Notice of Award
	Contract Signing/Approve Purchase Order
	Notice to Proceed
X	Delivery/Completion
х	Acceptance/Turnover
A complete and a comp	and operating your Internal Audit Unit as prescribed by the DBM (Circular Letter No. 2008-5, which set of conditions were present? (14a)
	Office Order creating the Internal Audit Unit as prescribed by the DBM (Circular Letter No. 2008-5, April 14, 2008)
х	Conduct of regular audit of procurement processes and transactions by internal audit unit
	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
	If yes, percentage of COA recommendations responded to or implemented within six months $____$ %
X	No procurement related recommendations regarding 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
	Decisions on Protests are submitted to GPPB
	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

19. In determining whether agency has a specific anti-corruption program/s related to procurement, which of these conditions is/are present? (16a)

CONFIRMATION QUESTIONNAIRE

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;
х	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: PRIVATIZATION AND MANAGEMENT OFFICE	Name of Evaluator:
Date of Self Assessment:	Position:

lo. Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation Form
PILLAR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRA	MEWORK	A1004207 1 mill		
ndicator 1. Competitive Bidding as Default Procurement Method [a] (a) Percentage of public bidding contracts in terms of amount				
of total procurement	86.32%	2.00		PMRs
(b) Percentage of public bidding contracts in terms of volume of total procurement	6.42%	0.00		PMRs
edicates 2 United the of Alternative Market de of December 1				
ndicator 2. Limited Use of Alternative Methods of Procurement (a) Percentage of Shopping contracts in terms of amount of				The second second second
total procurement (b) Percentage of Negotiated Procurement in terms of	8.17%	0.00		PMRs
amount of total procurement	5.51%	2.00		PMRs
(c) Percentage of Direct Contracting in terms of amount of total procurement	0.00%	3.00		PMRs
6 (d) Percentage of Repeat Order contracts in terms of amount of total procurement	0.00%	3.00		PMRs
(e) Percentage of Limited Source contracts in terms of amount of total procurement	0.00%	3.00		PMRs
(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
dicator 3. Competitiveness of the Bidding Process				
(a) Average number of entities who acquired bidding documents	1.57	0.00		Agency records and/or PhilGEPS records
0 (b) Average number of bidders who submitted bids	1.14	0.00		Abstract of Bids or other agency records
1 (c) Average number of bidders who passed eligibility stage	1.00	1.00		Abstract of Bids or other agency records
12 (d) Sufficient period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
ILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMI	Average I	1.67		
dicator 4. Presence of Procurement Organizations	LIVI CAPACITI			
(a) Creation of Bids and Awards Committee(s)	Fully Compliant	3.00		Verify copy of Order creating BAC; Organizational Chart; and Certification of Training
(b) Creation of a BAC Secretariat or Procurement Unit	Fully Compliant	3.00	,	Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
		THE WAY THE PAY THE		
dicator 5. Procurement Planning and Implementation				
(a) APP is prepared for all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)
dicator 6. Use of Philippine Government Electronic Procurement	System (PhilGE	PS)		
(a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
(b) Percentage of contract award information posted by the Phil-GEPs-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
(c) Percentage of contract awards procured through 8 alternative methods posted by the Phil-GEPs-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
distant Control for Division in the Control of the		This was the said		
dicator 7. System for Disseminating and Monitoring Procuremen	it information			III-LAIA
(a) Presence of website that provides up-to-date procurement information easily accessible at no cost	Fully Compliant	3.00		Identify specific procurement-related portion in the agency website and specifi website links
(b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website	Fully Compliant	3.00		Copy of PMR and received copy that it was submitted to GPPB
	Average II	3.00		
ILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES idicator 8. Efficiency of Procurement Processes (a) (a) Percentage of total amount of contracts awarded against				APP (including Supplemental amendment

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

valuator:
1: _

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation Form
22	(b) Percentage of total number of contracts awarded against total number of procurement activities done through public bidding	100.00%	3.00		APP(including Supplemental amendments, if any)and PMRs
3	(c) Percentage of failed biddings and total number of procurement activities conducted	0.00%	3.00		APP (including Supplemental Amendments, if any) and PMRs
ndi	cator 9. Compliance with Procurement Timeframes				
	(a) Percentage of contracts awarded within prescribed procurement time frames to procure goods as indicated in Annex "C" of the IRR (b) Percentage of contracts awarded within prescribed	71.43%	0.00		PMRs
	(a) Percentage of contracts awarded within prescribed procurement time frames to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within prescribed	n/a	n/a	1. 144.0	PMRs
26	procurement time frames to procure consulting services as indicated in Annex "C" of the IRR	n/a	n/a		PMRs
ndi	cator 10. Capacity Building for Government Personnel and Priv	ate Sector Parti	cinants		
27	(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
29	(c) Agency has activities to inform and update entities on	Compliant	3.00		Ask for copies of documentation of
	public procurement		Control of the second		activities for bidders
ndi	cator 11. Management of Procurement and Contract Manager	ment Pecards			
30	(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
ndi	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	Partially Compliant	1.00		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.	Substantially Compliant	2.00		Specific procurement contract with amendment to order, variation order or with negative slippage
34	(c) Timely payment of procurement contracts	On or before 30 days	3.00		Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts
-	- A-	Average III	2.33		
PILL	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCURE		2,33		
	cator 13. Observer Participation in Public Bidding				
35	(a) Observers are invited to all stages of every public bidding activity	Not Compliant	0.00		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	0.00%	0.00		PMRs and Abstract of Bids
	14. 14. Liberton III. 11. 11. 11. 11.				
37	(a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14, 2008)	Not Compliant	0.00		Verify copy of Order or show actual organizational chart showing IAU, auidt reports, action plans and IAU recommendations
38	(b) Agency Action on Prior Year's Audit Recommendations	Above 90- 100%	3.00		Verify COA Annual Audit Report on Action

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

Name of Evaluator: _

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation Form
Indi	cator 15. Capacity to Handle Procurement Related Complaints		Walter Street		
39	(a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Partially Compliant	1.00		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				
	(a) Agency has a specific anti-corruption program/s related to procurement	Fully Compliant	3.00		Verify documentation of anti-corruption program
		Average IV	1.17		
GRA	ND TOTAL (Avarege I + Average II + Average III + Average IV /	4)	2.04		

Summary of APCPI Scores by Pillar

Name of Agency: PRIVATIZATION AND MANAGEMENT OFFICE

Date of Self Assessment:

APCPI Pillars	Ideal Rating	Agency Rating
Pillar I: Compliance with Legislative and Regulatory Framework	3.0000	1.67
Pillar II: Agency Insitutional Framework and Management Capacity	3.0000	3.00
Pillar III: Procurement Operations and Market Practices	3.0000	2.33
Pillar IV. Integrity and Transparency of Agency Procurement Systems	3.0000	1.17
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.0000	2.04

^{*} 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 B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT (Page 1 of 2)

Name: PRIVATIZATION AND MANAGEMENT OFFICE

Period Covered: CY 2016

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of 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*	AND THE RESERVE TO SERVE THE PARTY OF THE PA	· 1000年1000年100日	A PROPERTY AND		See All Control of the Control of th	《 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图	一点一条作为 实性所谓的		是是原则使现代的基本	NAME OF THE STREET
1.1. Goods	59,774,844.31	7	7	35,682,441.44	0	11	8	7	7	
1.2. Works	0.00	0	0	0.00	0	0	0	0	0	0
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0	0	0
Sub-Total	59,774,844.31	7	7	35,682,441.44	0	11	8	7	77	7
2. Alternative Modes	高等的等。阿瑟斯拉斯	美国美国大型大型	A DESCRIPTION OF STREET	[20] 国 [20] [20] [20] [20] [20] [20] [20] [20]	SERVED STATE OF THE SERVED	一种的人类的	经 的现在分词	SETTLE GLASSIE	为是不是不是不是	
2.1.1 Shopping (52.1 b above 50K)	2,798,550.00	13	13	2,199,530.00	HER CONTRACTOR	制度 新於於 所 的 所 的 的 的 的 的 的 的 的 的 的 的 的 的	() () () () () () () ()	电影图4800 克斯温度	13	13
2.1.2 Shopping (Others)	1,505,033.21	74	74	1,177,789.21		は多元との記事が知	· 表語音音器 图54×1	The State of the S	(4) 年 (4) (4) (4)	
2.2. Direct Contracting	0.00	0	0	0.00	A TELEBRAT PROPERTY.	学生的主义的	學等於其他自然的	学生的生活的产生		
2.3. Repeat Order	0.00	0	0	0.00	· 自然自然自然自然的原则是	a devices an little of	在表表在17月19時	A SECTION ASSESSMENT	PERMITTED AND THE PERMITTED AN	MARCH SHEWNON THE
2.4. Limited Source Bidding	0.00	0	0	0.00	。在10.00mm的20.00mm。		THE PART OF STREET	Action and design	0	0
2.5.1 Negotiation (Common-Use Supplies)	1,074,191.37	8	8	1,077,485.56	在我们的时间	经验的现在分词的	ENGREET, SAT PER	HOME SELLING SECTION OF	THE PARTY OF THE P	
2.5.2 Negotiation (TFB 53.1)	0.00	0	0	0.00		1980年が発生して他別様は	TRANSPORTER	也多樣為經濟	0	0
2.5.3 Negotiation (SVP 53.9 above 50K)	2,968,640.00	7	7	1,200,082.20	公司公司	, 连 医 其 的 E () A A A	Service Convention	District Avenue	7	SAME OF THE PARTY
2.5.4 Negotiation (Others)		0	0		元是新华的规模	在被数据外外	· 多种种类型	以下的一种的	南京市日本市市中省市	20
Sub-Total	8,346,414.58	102	102	5,654,886.97	學問題的是於學問的學	學的研究的學	1215年,李大大	新州的 图图 2000	20	20
3. Foreign Funded Procurement**	[20] 第一次,即10年前第一	是 企 动能力能够可能性	TOTAL SERVICE SERVICE	AMARIA TO THE REAL PROPERTY.	为国际现场,然即到程序	Manufacture of the second	学生发展的 ,以为1965			
3.1. Publicly-Bid	0.00	0	0	0.00	CHANNEL REPORT	0	0	0		
3.2. Alternative Modes	0.00	0	0	0.00	建设基础设计	0	0	0	Account the War and the Control	
Sub-Total	0.00	0	0	0.00	中国共享的		ACTION DESIGNATION	非洲和淡型层的现在	A PROPERTY OF THE PARTY OF THE	
4. Others, specify:	0.00	0	0	0.00	TO SECURE WHEN THE	新新教育	LA ABOTTO N	are said of the pain	Carlotte St. Michigan	
TOTAL	68,121,258.89	109	109	41,337,328.41	VALUE STEPACE FOR	STATE OF THE PARTY OF			A STATE OF THE SAME OF THE SAM	

^{*} 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

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

Name: PRIVATIZATION AND MANAGEMENT OFFICE

Period Covered: CY 2016

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No.of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding*		The Allerton and Addition	363年在18年10日 18年1年 19	The second second second			
1.1. Goods	0	0	0	0	7	0	5
1.2. Works	0	0	0	0	0	0	0
1.3. Consulting Services	0	0	0	0	0	0	0
Sub-Total	0	0	N/A	0	7	0.00	5
2. Alternative Modes	1. Agranda anta habit Malatan.		一种产业的企业企业企业企业企业	Throping \$160 150 500 \$20 500 70 80	to the first care and the first the	AND THE STREET, MADE	學是現在學生學是是自然學生的
2.1.1 Shopping (52.1 b above 50K)			。 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				
2.1.2 Shopping (Others)	全省国际企业的股份基本 的企业。	大海(West Manager Lange)	《李子》等《李本文》		《 注音集》(ALAN ELECTION	
2.2. Direct Contracting	"我们我们的时间是不是一个					SHAPARE KARASER	
2.3. Repeat Order	和英雄 医细胞类 化连续	# 45 / 6 / 6 / 6 / 6 / 6 / 6 / 6 / 6 / 6 /	等的数据 5 5 5 6 5 以下,我可能。	ACO 11 10 10 10 10 10 10 10 10 10 10 10 10	第一次的对象的 在第二次 在第	3.000000000000000000000000000000000000	A Francisco Distriction of
2.4. Limited Source Bidding			Mary Color Cally St. Long St. Was			(A) 中国 (A) (A) (A) (A)	Consultation of the second
2.5.1 Negotiation (Common-Use Supplies)	Display (propriet the first play to the first synt	PRODUCT CANADACTICA CONTRACTOR	CHARLES AND THE CONTRACTOR OF	AND THE PROPERTY OF STREET	10000000000000000000000000000000000000	在中国的基本区域的经济的	Control of the Contro
2.5.2 Negotiation (TFB 53.1)		Samuel of Several Edge Lovel at 1997	AND THE RESIDENCE TO T	through the piles of the state of			A Control of the Anthony Color Co.
2.5.3 Negotiation (SVP 53.9 above 50K)	Date Sales of the	ACCOMPANIENCE DE LA COMPANIENCE DE LA COLOR					
2.5.4 Negotiation (Others)	SECULAR MEDICAL SECULAR PROPERTY.	The Bank Space of the San San	statistical and saling to be a reliable of the	《公司》,"以为公司》,"以为			
Sub-Total	新聞的表現以前的對於大大大大大	(1) (1) 建筑 (1) (1) (1) (1) (1) (1) (1) (1)					And the second second
3. Foreign Funded Procurement**			建设可能是规则的实态。这些地位为证实	etalis e anglés y sa Garagia Asi	《 		
3.1. Publicly-Bid	18. (40) VALUE (19. (40) (电影影响的 建物的效应	在 NEW THE REPORT OF THE PERSON NAMED IN	地区的学习8000000000000000000000000000000000000		"是"。 在1952年的新的文化的中	(A) 作声 (图 A) (A) (图 A) (A)
3.2. Alternative Modes	PROBLEMS NEW YORK OF THE PROPERTY.	as the design of the second solutions	MARK BENEFIT CONTRACTOR	·····································	re version to the second	MARKET WHEN WAR	high and the many said and a
Sub-Total	CALL TO SECURE A SECURE OF THE	A STATE OF THE STATE OF THE STATE OF		15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Contract of the second of the second	网络新加州人 科学	
4. Others, specify:		CONTRACTOR OF THE REAL PROPERTY.	SANDERS STORMS STORES	AND THE PARTY OF			
TOTAL	Control Disposed State of Spring	CONTRACTOR AND	THE REPORT OF THE PERSON OF TH	医内部的 医医外腺性 经股份	A COURT OF FAMILY AND PRINCE		Manual Photograph Property

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

Prepared by:

MELISSA MELLIN MONTEROSO

Head. BAC Secretariat

Reviewed by

SAR LIVIS M PARGAS

Approved by:

IA. LOURDES B. RECENTE

Chief Privatization Officer

^{**} 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 C
APCPI Revised Scoring and Rating System

No. Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/ Compliant (
DULAN COMPUNIC DUTTUE CONTROLLED	0		2	3
ILLAR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRAMEWORK Indicator 1. Competitive Bidding as Default Procurement Method				
(a) Percentage of public bidding contracts in terms of amount of total procurement		T	2201	
2 (b) Percentage of public bidding contracts in terms of volume of total procurement		0.70 0.20		
ndicator 2. Alternative Methods of Procurement				
3 (a) Percentage of Shopping contracts in terms of amount of total procurement		0.06	0.05	
4 (b) Percentage of Negotiated Procurement in terms of amount of total procurement		0.12	0.08	
5 (c) Percentage of Direct Contracting in terms of amount of total procurement		0.04	0.03	
6 (d) Percentage of Repeat Order contracts in terms of amount of total procurement		0.04	0.03	
7 (e) Percentage of Limited Source contracts in terms of amount of total procurement		0.04	0.03	
8 (f) Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Co Supplies and Equipment from the Procurement Service	mmon-Use Not Compliant			Compliant
ndicator 3. Competitiveness of the Bidding Process				
9 (a) Average number of entities who acquired bidding documents			1020	
10 (b) Average number of bidders who submitted bids		3 2	4.00	
11 (c) Average number of bidders who passed eligibility stage		1	3.00 2.00	
12 (d) Sufficient period to prepare bids	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
ILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY				
dicator 4. Presence of Procurement Organizations		-		
13 (a) Creation of Bids and Awards Committees (BACs)	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
14 (b) Creation of a BAC Secretariat or Procurement Unit	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
dicator 5. Procurement Planning and Implementation				
15 (a) APP is prepared for all types of procurement	Not Compliant			Compliant
dicator 6. Use of Philippine Government Electronic Procurement System (PhiliGEPs)				
(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		0.71	0.81	
(c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency		0.20 0.20	0.51 0.51	
dicator 7. System for Disseminating and Monitoring Procurement Information				
19 (a) Presence of website that provides up-to-date procurement information easily accessible at no cost	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
(b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting	g in agency Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
website		, situally sompliant	Josephant Compilant	Tuny Compilant
ILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES				
dicator 8. Efficiency of Procurement Processes	4			
(a) Percentage of total amount of procurement awarded against total amount of approved APPs	1.00		0.61	C
(b) Percentage of total number of contracts awarded against total number of procurement activities done through public	bidding	0.90	0.93	C
(c) Percentage of failed biddings and total number of procurement activities conducted		0.10	0.08	
licator 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		0.90	0.96	1
(b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Anne	x "C" of the IRR	0.90	0.96	1
(c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C	of the IRR	0.90	0.96	1
icator 10. Capacity Building for Government Personnel and Private Sector Participants				
(a) There is a system within the procuring entity to evaluate the performance of procurement personnel	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
(b) Percentage of participation of procurement staff in annual procurement training	Less than 60.00% Trained	Between 60.00-75.99% Trained	Between 76.00-90.99% Trained	Between 91.00-100%
9 (c) Agency has activities to inform and update entities on public procurement	Not Compliant		Comment Tollow Sold Sold Intelligen	Compliant
ficator 11. Management of Procurement and Contract Management Records				
dicator 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	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant

Indicator 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	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
(b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts.	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
34 (c) Timely payment of procurement contracts	After 45 days	Between 38-45 days	Between 31-37 days	On or before 30 days
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEMS				
nicator 13. Observer Participation in Public Bidding				
35 (a) Observers are invited to all stages of every public bidding activity	Not Compliant			Compliant
36 (b) Attendance of Observers in public bidding activities		0.70	0.80	0.
ndicator 14. Internal and External Audit of Procurement Activities				
37 (a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April14, 2008)	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
38 (b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions	Below 60% compliance	Between 61-70.99% compliance	Between 71-89.99% compliance	Above 90-100% compliance
ndicator 15. Capacity to Handle Procurement Related Complaints				
39 (a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
ndicator 16. Anti-Corruption Programs Related to Procurement				
40 (a) Agency has a specific anti-corruption program/s related to procurement	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: PRIVATIZATION AND MANAGEMENT OFFICE

Period: 2016

Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
35	Observers are invited in all stages of every public bidding activity.	The PMO BAC always sends letters to 2-3 observers from various agencies. However, majority of the invited observers do not attend all stages of public bidding activity. Thus, PMO can increase the number of invited observers to ensure that there will be observers present in the said activity in case others are not available.	BAC Secretariat	At least five (5) working days prior to public bidding activity	Office Supplies
		*			
					1
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