THE RESIDENCE OF THE PERSON NAMED IN	Section of the last of the las		Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner,	CONTRACTOR CONTRACTOR	CONTRACT BUILDING	A STATE OF THE PARTY OF THE PAR	ST.	15,763,949.15	142	142	20,914,835,40	TOTAL
							N CHARGE					4. Others, specify:
								0.00	0	0	0.00	Sub-Total
												3.2. Alternative Modes
-							Contraction of the					3.1. Publicly-Bid
				100000000000000000000000000000000000000	100000000000000000000000000000000000000			Commercial	Service and the service and	The state of the last of the l	The party of the p	3. Foreign Funded Procurement**
		3/	3/					15,763,946.15	139	139	16,919,402.80	Sub-Total
-			The state of the s				A COLUMN TO A COLU	5,667,573.30	81	18	6,105,188.50	2.5.6 Other Negotiated Procurement (50K or less)
						No. of the last		295,176.00	-		295,176.00	2.5.5 Other Negotiated Procurement (Others above 50K)
		1	31					9,801,196.85	5/	57	10,519,038.30	2.5.4 Negotiation (SVP 53.9 above 50K)
		57	G					200000000000000000000000000000000000000				2.5.3 Negotiation (TFB 53.1)
			The second second second				The second second					2.5.2 Negotiation (Recognized Government Printers)
												2.5.1 Negotiation (Common-Use Supplies)
												2.4. Limited Source Bidding
			The second second		1							2.3.2 Repeat Order (50K or less)
												2.3.1 Repeat Order (above 50K)
							The second second second					2.2.2 Direct Contracting (50K or less)
												2.2.1 Direct Contracting (above SOK)
												2.1.3 Other Shopping
							100					2.1.2 Shopping (52.1 b above 50K)
												2.1.1 Shopping (52.1 a above 50K)
								SHAVE STATE OF THE	No. of Street, or other Persons and Street, o	and southern	Control of the last	2. Alternative Modes
				0		e	0	3.00	3	3	3,995,432.60	Sub-Total
,												1.3. Consulting Services
												1.2. Works
0.00	0.00	3,00	3.00	0,00	5,00	0.00.0	0.00	3.00	3,00	3.00	3,995,432.60	1.1. Goods
		-	300				Company of the Compan		NAME OF TAXABLE PARTY.		THE STREET STREET	1. Public Bidding*
Column II	Column 12	Column 11	Colume 10	Column 9	Column 5	Column 7	Column 6	Column S	Column 4	E moutob	Collumn 2	Column 1
Total No. of contracts with amendments to order or variation orders Wo. of Contracts Awarded within prescribed timeframes	Total No. Of Contracts that incurred negative slippage	No. of Contract Award Posted at PhilGEPS	No. of Bid Opportunities Posted at PhilgEPS	Total No. of Bidders who passed Eligibility Stage	Total No. of Bidders who Submitted Bids	Total No. of Entitles who Acquired Bid Docs	No. of Failed Biddings	Total Amount of Contracts Awarded	No. of Contracts Awarded	Total Number of Procurement Activities	Total Amount of Approved APP	

Should include foreign-funded publicly-bid projects per procurement type

Prepared by:

CO2 Floringarile D Sungsai Member, BAC Secretariat C/INSP TOMAS B AVILA C/SINSP EDGARDO F MENDOZA JR Recommending Approval: CSO4 Albert B Posadas

CINSP ROMNEL J CAMPILIS

CSO4 Rowel T Alvarez

Approved by:

CISUPT JHAERON L LACABEN
Superintendent/ Head of Procuring Entity

^{**} 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

CONSOLIDATED PROCUREMENT MONITORING REPORT ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD

1. Public Bidding* 1.1. Goods 1.2. Works 1.3. Consulting Services Sub-Total	Total Amount of Approved APP (class) 3,995,432,60	Total Number of Procurement Activities (column 3 3.00)	No. of Contracts Awarded Column 4 3.00	Total Amount of Contracts Awarded Column 5 3.00	No. of Failed Biddings Column 6 0.00	Total No. of Entitles who Acquired Bid Docs 6.00	Total No. of Bidders who Submitted Bids Others 8	Total No. of Bidders who passed Eligibility Stage (alama 8 6.00	No. of Bid Opportunities Posted at PhiligEPS Column 19 3.00	No. of Contract Award Posted at PhilidEPS Column 11 3.00	Total No. Of Contracts that incurred negative slippage Clams 12 0.00	Total No. of contracts with amendments to order or variation orders (Calama 13 0.00
Sub-Total	3,995,432.60	3	3	3.00	0	6	6	6	3		0	8
2. Alternative Modes		To be designed to the same of		200							September 1	100 E
2.1.1 Shopping (52.1 a above 50K)												33 I
2.1.3 Other Shopping 2.1.3 Other Shopping							No.	THE RESERVE OF THE PERSON NAMED IN				
2.2.1 Direct Contracting (above 50K)						TO THE PERSON NAMED IN						4.0
2.2.2 Direct Contracting (50K or less)		8 - 0 - 0				The second second					-	-
2.3.1 Repeat Order (above SOK)												-
2.3.2 Repeat Order (50K or less)									A STREET, SQUARE, SQUA			4
2.4. Limited Source Bidding												-
2.5.1 Negotiation (Common-Use Supplies)												-
2.5.2 Negotiation (Recognized Government Printers)												_
2.5.3 Negotiation (TFB 53.1)	10.519.038.30	57	57	9,801,196.85				3.0	57	57	MILL AND DESCRIPTION OF THE PARTY OF THE PAR	_
2.5.5 Other Negotiated Procurement (Others above 50K)	295,176.00	1	1	295,176.00		200 CO	000000000000000000000000000000000000000	OCH THE REAL PROPERTY.	STREET, STREET			
2.5.6 Other Negotiated Procurement (SOK or less)	6,105,188.50	81	81	5,667,573.30	The same of the sa				ALTERNATION DOG STATE			
Sub-Total	16,919,402.80	139	139	15,763,946.15					57	57	THE RESERVE TO SERVE	•
3. Foreign Funded Procurement**		Contract of the last of the la	STREET, STREET	Continue Continue		THE RESIDENCE	CONTRACTOR OF THE PARTY OF THE	The same of the same of				
3.1. Publicly-Bld												-
3.2. Alternative Modes												
Sub-Total	0.00	0	0	0.00								
4. Others, specify:							No. of the last of					
TATOT	20,914,835.40	142	142	15,763,949.15	The state of the s	Commence of the last of the la	Section 1997	Color by and party and other	California College	-	The second secon	

Should include foreign-funded publicly-bid projects per procurement type

Prepared by: ** 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 Recommending Approval:

CO2 Floringaile D Sungsai Member, BAC Secretariat

CISINSP EDGARDO F MENDOZA JR

C/INSP TOMAS B AVILA

CSO4 Albert & Posadas

CINSP ROMMEL J CAMPILIS Vice- Chariperson

Approved by:

CISUPT CHARRON L LACABEN

Head of Procuring Entity Superintendent

CSO4 Rowel T Alvarez Member

Period Covered: FY 2021

Name of Agency: Name of Respondent: BUREAU OF CORRECTIONS- SAN RAMON PRISON AND PENAL FARM CO2 FLORINGAILE D SUNGSAI

Date: Position:

June 24, 2022 BAC SECRETARIAT

Instruction: Put a check (✓) mark inside the box beside each condition/requirement met as provided below and then fill in the corresponding blanks according to what is asked. Please note that all questions must be answered completely.

. Do you have	an approved APP that includes all types of procurement, given the following conditions? (5a)
1	Agency prepares APP using the prescribed format
7	Approved APP is posted at the Procuring Entity's Website please provide link: www.bucor.gov.ph
7	Submission of the approved APP to the GPPB within the prescribed deadline please provide submission date: September 30,2021
	are an Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and ommon-Use Supplies and Equipment from the Procurement Service? (5b)
1	Agency prepares APP-CSE using prescribed format
7	Submission of the APP-CSE within the period prescribed by the Department of Budget and Management in its Guidelines for the Preparation of Annual Budget Execution Plans issued annually please provide submission date: 31-Aug-21
1	Proof of actual procurement of Common-Use Supplies and Equipment from DBM-PS
3. In the condu	ct of procurement activities using Repeat Order, which of these conditions is/are met? (2e)
	Original contract awarded through competitive bidding
	The goods under the original contract must be quantifiable, divisible and consisting of at least four (4) units per item
	The unit price is the same or lower than the original contract awarded through competitive bidding which is advantageous to the government after price verification
	The quantity of each item in the original contract should not exceed 25%
	Modality was used within 6 months from the contract effectivity date stated in the NTP arising from the original contract, provided that there has been a partial delivery, inspection and acceptance of the goods within the same period
4. In the condu	ct of procurement activities using Limited Source Bidding (LSB), which of these conditions is/are met? (2f)
	Upon recommendation by the BAC, the HOPE issues a Certification resorting to LSB as the proper modality
	Preparation and Issuance of a List of Pre-Selected Suppliers/Consultants by the PE or an identified relevant government authority
	Transmittal of the Pre-Selected List by the HOPE to the GPPB
	Within 7cd from the receipt of the acknowledgement letter of the list by the GPPB, the PE posts the procurement opportunity at the PhilGEPS website, agency website, if available and at any conspicuous place within the agency
5. In giving you	ir prospective bidders sufficient period to prepare their bids, which of these conditions is/are met? (3d)
7	Bidding documents are available at the time of advertisement/posting at the PhilGEPS website or Agency website;
1	Supplemental bid bulletins are issued at least seven (7) calendar days before bid opening;
1	Minutes of pre-bid conference are readily available within five (5) days.
	are proper and effective procurement documentation and technical specifications/requirements, given the onditions? (3e)
the following of	The end-user submits final, approved and complete Purchase Requests, Terms of Reference, and other
-/-	and and reading that, apprecias and sumplement and made tradegues, familie of the sums, and sums!

documents based on relevant characteristics, functionality and/or performance requirements, as required

by the procurement office prior to the commencement of the procurement activity No reference to brand names, except for items/parts that are compatible with the existing fleet or equipment Bidding Documents and Requests for Proposal/Quotation are posted at the PhilGEPS website, Agency website, if applicable, and in conspicuous places 7. In creating your BAC and BAC Secretariat which of these conditions is/are present? For BAC: (4a) Office Order creating the Bids and Awards Committee please provide Office Order No.: 319-2022 There are at least five (5) members of the BAC please provide members and their respective training dates: Date of RA 9184-related training A. C/SINSP EDGARDO F MENDOZA JR JUNE 8-11, 2022 B. C/INSP ROMMEL J CAMPILIS JUNE 8-11, 2022 C. C/INSP TOMAS B AVILA JUNE 8-11, 2022 D. CSO4 ALBERT B POSADAS JUNE 8-11, 2022 E. CSO4 ROWEL T ALVAREZ JUNE 8-11, 2022 F G Members of BAC meet qualifications Majority of the members of BAC are trained on R.A. 9184 For BAC Secretariat: (4b) Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: 020-2021 The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Sec Head: CO2 JEROME M ROJAS Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date: JUNE 8-11,2022 8. Have you conducted any procurement activities on any of the following? (5c) If YES, please mark at least one (1) then, answer the question below. Computer Monitors, Desktop Paints and Varnishes Computers and Laptops Food and Catering Services Air Conditioners Training Facilities / Hotels / Venues Vehicles Toilets and Urinals Fridges and Freezers Textiles / Uniforms and Work Clothes Copiers Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? 9. In determining whether you provide up-to-date procurement information easily accessible at no cost, which of these conditions is/are met? (7a) Agency has a working website please provide link: www.bucor.gov.ph Procurement information is up-to-date Information is easily accessible at no cost

10. In complying with the preparation, posting and submission of your agency's Procurement Monitoring Report,

which of these	conditions is/are metr (7b)
1	Agency prepares the PMRs
1	PMRs are promptly submitted to the GPPB please provide submission dates: 1st Sem - July 14, 2021 2nd Sem - January 11, 2022
7	PMRs are posted in the agency website please provide link: www.bucor.gov.ph
1	PMRs are prepared using the prescribed format
	of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, conditions is/are met? (8c)
1	There is an established procedure for needs analysis and/or market research
1	There is a system to monitor timely delivery of goods, works, and consulting services
1	Agency complies with the thresholds prescribed for amendment to order, variation orders, and contract extensions, if any, in competitively bid contracts
12. In evaluation	ng the performance of your procurement personnel, which of these conditions is/are present? (10a)
1	Personnel roles, duties and responsibilities involving procurement are included in their individual performance commitment/s
1	Procuring entity communicates standards of evaluation to procurement personnel
1	Procuring entity and procurement personnel acts on the results and takes corresponding action
	he following procurement personnel have participated in any procurement training and/or professionalization program three (3) years? (10b)
	Date of most recent training: JUNE 22-23,2021
	Head of Procuring Entity (HOPE)
7	Bids and Awards Committee (BAC)
7	BAC Secretariat/ Procurement/ Supply Unit
7	BAC Technical Working Group
7	End-user Unit/s
7	Other staff
14. Which of t procuring enti	he following is/are practised in order to ensure the private sector access to the procurement opportunities of the y? (10c)
	Forum, dialogues, meetings and the like (apart from pre-bid conferences) are conducted for all prospective bidders at least once a year
7	The PE promptly responds to all interested prospective bidders' inquiries and concerns, with available facilities and various communication channels

	g whether the BAC Secretariat has a system for keeping and maintaining procurement records, anditions is/are present? (11a)
7	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 electronic copies in dedicated computers
1	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
	ng whether the Implementing Units has a system for keeping and maintaining procurement records, conditions is/are present? (11b)
1	There is a list of contract management related documents that are maintained for a period of at least five years
7	The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and electronic copies in dedicated computers
7	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
	ng if the agency has defined procedures or standards for quality control, acceptance and inspection and services, which of these conditions is/are present? (12a)
1	Agency has written procedures for quality control, acceptance and inspection of goods, services and works
Have you pro	cured Infrastructure projects through any mode of procurement for the past year?
Have you pro	Yes No
☑	
☑	Yes No
If YES, plea	Yes No ase answer the following: Supervision of civil works is carried out by qualified construction supervisors
If YES, plea	Yes No ase answer the following: Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: CO2 MANUEL A QUINTO, CE Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)
If YES, please If YES	Yes No Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: CO2 MANUEL A QUINTO, CE Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: CO2 MANUEL A QUINTO, CE ill it take for your agency to release the final payment to your supplier/service provider or contractor/consultant,once
If YES, please If YES	Yes No ase answer the following: Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: CO2 MANUEL A QUINTO, CE Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: CO2 MANUEL A QUINTO, CE Ill it take for your agency to release the final payment to your supplier/service provider or contractor/consultant,once complete? (12b) GOBSERVERS OF THE FOLLOWING SERVICES ONLY) Adays GOBSERVERS OF CONSULTING SERVICES ONLY ADAPT OF CONSULTIN
If YES, please If YES, please	Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: CO2 MANUEL A QUINTO, CE Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: CO2 MANUEL A QUINTO, CE ill it take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once complete? (12b) 3 days g Observers for the following procurement activities, which of these conditions is/are met? (13a) ligibility Checking (For Consulting Services Only) fore-bid conference reliminary examination of bids iid evaluation ost-qualification

	nd operating your Internal Audit Unit (IAU) that performations were present? (14a)	ns specialized procurement audits,				
1	Creation of Internal Audit Unit (IAU) in the agency Agency Order/DBM Approval of IAU position/s:	244-2021				
1	Conduct of audit of procurement processes and trans	actions by the IAU within the last three years				
	Internal audit recommendations on procurement-related of the internal auditor's report	ted matters are implemented within 6 months of the submission				
21. Are COA recreport? (14b)	commendations responded to or implemented within si	x months of the submission of the auditors'				
	Yes (percentage of COA recommendations responde	ed to or implemented within six months)				
7	No procurement related recommendations received					
	ng whether the Procuring Entity has an efficient procur procedural requirements, which of conditions is/are pre					
7	The HOPE resolved Protests within seven (7) calend	ar days per Section 55 of the IRR				
1	The BAC resolved Requests for Reconsideration within seven (7) calendar days per Section 55 of the IRR					
1	Procuring entity acts upon and adopts specific meas referrals, subpoenas by the Omb, COA, GPPB or an	·				
	ing whether agency has a specific anti-corruption progrepresent? (16a)	ram/s related to procurement, which of these				
1	Agency has a specific office responsible for the imple	ementation of good governance programs				
7	Agency implements a specific good governance prog	gram including anti-corruption and integrity development				
7	Agency implements specific policies and procedures	in place for detection and prevention of corruption				

Indicator 15. Capacity to Handle Procurement Related Complaints 40 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	io. Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3)
	WI AR L LIGIN ATIVE AND REGULATORY FRAMEWORK	0		2	
	ndicator 1. Competitive Bidding as Default Method of Procurement	Balow 20 00%	Between 20.00-80 99%	Setween 81.00-90.99%	Between 91.00-100%
	terms of amount of total procurement Perceptage of competitive bidding and limited source bidding contracts in		0.0000000000000000000000000000000000000	3.77.0000000000000000000000000000000000	Above 50.00%
		Below 2000%	DECMEEN 20.00-33.55%	Between 1886 38.001	
Promoting of engineering contents in trans of any			Bata and 1 00 3 00 W	Patriage 2 00 4 90 %	Relow 3 00%
Professional Professional State (1997) Professional St		1130303000			
Services of the designation of the control of the c	4 Percentage of negotiated contracts in terms of amount of total procurement		200000000000000000000000000000000000000		
Services of the content of the conte	5 Percentage of direct contracting in terms of amount of total procurement	The server at the C	1140 400 - 0017 14 - 0010		
Company with Linear Community Comm			Between 3.00-4.00%	Between 1.00-2.99%	
3					
Section Compared Continues on Compared Continues Compared Continue			200.200	4 M. 5 PO	6 00 and above
Discording of profit property general to proper the comment of the complete	10 Average number of bidders who submitted bids	Below 2.00	2.00-2.99	3.00-4.99	5.00 and above
Fig. 12. A. E. Assistery according from the Company of the Company					The second secon
The Secretary Committed Complete Scheduling Co		Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
The Section of Procursment Operation (Completed Section of Procursment Operation Completed Section of Procursment Operation Completed Section of Procursment Operation Completed Section Operation Completed Section Completed Secti	150000000000000000000000000000000000000				
18 Control of the both depretication (Control of the Company of Partially Company of Scholarisating Company (Control of Control of C					
Incompanies Companies Co	14 Creation of Bids and Awards Committee(s)				
19. In compared 407 that riches in all representations of comparison of the compared of the co		mor congress	Partially Compilate	Substantially Compress	
20 Comparent IAPP-CSSS and Insuranteers of Common to the Supples and Insurantee Insu	16 An approved APP that includes all types of procurement	Not Compliant			Compliant
Acting Grown Southburson for CPF Advantaged on CSE Ioms are adopted Next Complaint	17 Equipment (APP-CSE) and Procurement of Common-Use Supplies and	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Transport of Contract and of Engineering Processing Systems Processing of Contract and of Engineering Processing Systems Processing of Contract and of Engineering Processing Systems Processing of Contract and Only 1979		Not Compliant			Compliant
Secretary of the opportunities good of by the PRIGISP registered Agency Selection 73.09% Between 31.00.05.09% Between 31.00.05.00% Above 80.00% Between 31.00.05.00% Above 80.00% Between 31.00.05.00% Above 80.00% Between 31.00.05.00% Above 80.00% Above 80.00% Between 31.00.05.00% Above 80.00% Above 80.00% Between 31.00.05.00% Above 80.00% Above					
23 Account of Contract award information printed by the THEOLYS registered 24 Account of Contract award promoted broods hereafted process and an advantage of Contract awards promoted broods hereafted process and advantage of Contract awards promoted broods hereafted process and advantage of Contract awards promoted broods hereafted process and advantage of Contract awards promoted broods hereafted process and advantage of Contract awards promoted broods hereafted process and advantage of Contract awards promoted broods and the Contract awards and the Contract awards promoted broods and the Contract awards and the Contract awards promoted broods and the Contract awards and the Contract awards promoted broods and the Contract awards and the Contract	Indicator 6. Use of Government Electronic Procurement System				
A contract of contract acust the procured Brough Betreathy methods poted by the Procurement of Contract acust the procured Brough Betreathy and the Complaint Procurement Proc	19 Percentage of bid opportunities posted by the PhilGEPS-registered Agency	Below 70.99%	Between 71.00-80.99%	Between 81.00-90.99%	Above 91.00%
Percentage of counters awards procured through afferentiative methods posted Berlaw 20,00% Berlawers 20,00 - 10,09% Berlawers 31,00 - 20,00% Allower	40	Below 20.00%	Between 20.00- 50.99%	Between 51.00-80.00%	Above 80.00%
Substantian T. Spetam for Elevantisating and Munitoring Procurement Information early 22 Person of e-elevant Color procurement information early 23 Person of e-elevant Color procurement information early 24 Person of e-elevant Color procurement information early 25 Person of e-elevant Color procurement information early 26 Person of e-elevant Color procurement information early 27 Person of e-elevant Color procurement information early 28 Person of e-elevant in the person early early compliant 29 Person of e-elevant in the person early early compliant 29 Person of e-elevant in the general early compliant 20 Person early color procurement in the general early compliant 20 Person early color procurement in the general early color procurement in the ge	Percentage of contract awards procured through alternative methods posted	Below 20.00%	Between 20.00 - 50.99%	Between 51.00-80.00%	Above 80.00%
Principle of the first process of website that proceeds up the date processorer information early increasable at the cost of					
20 Particular of Nouvement Auditoriary Reports using the CPPS prescribed formula, submission to the CPPS, and possing in garroy verticals and control of the CPPS, and possing in garroy verticals are control of the CPPS, and possing in garroy verticals are control of the CPPS, and possing in garroy verticals are control of the CPPS, and possing in garroy verticals are control of the CPPS, and possing in garroy verticals are control of the garroy of Processing and CPPS and the CPPS a	Presence of website that provides up-to-date procurement information easily	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Table 18 PROCUMENTO OPERATIONS AND MARKET PRACTICES TOTAL SERVICE SER	Preparation of Procurement Monitoring Reports using the GPPB-prescribed	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
20 Precruitage of total number of contracts signed against total number of procurement projects done through competitive before procurement projects done through competitive before procurement and the target (activate contracts and contracts of the procurement and the target (activate contracts and contracts of the procurement and the target (activate contracts and contracts of the procurement and the target (activate the target) and the target (activ	Indicator 8. Efficiency of Procurement Processes 2. Percentage of total amount of contracts signed within the assessment year	Below 40,00% or above 100,00%	Between 40.00- 60.99%	Between 61.00% -80.00%	Above 80.00%
Participly Compliant Substantially Compliant Participly Compliant Substantially Compliant Pully Compliant Substantially Compliant Pully Compliant Pully Compliant Substantially Compliant Pully Compliant Pull	25 Percentage of total number of contracts signed against total number of	Below 90,00%	Between 90.00- 92.99%	Between 93.00-95.00%	Above 95.00%
Personage of contracts sear-ded within prescribed period of action to procure goods procure goods Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 100%	26 Planned procurement activities achieved desired contract outcomes and	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Processing of Contracts awarded within prescribed period of action to Biclow 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 100%	Indicator 9. Compliance with Procurement Timeframes				
Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 100%	27 Percentage of contracts awarded within prescribed period of action to procure goods	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
20 Precurace of contracts awarded within prescribed period of action to procure controlling services Intelligence of contracts awarded within prescribed period of action to procure controlling services Intelligence of controlling services Intelligence of participation of procurement Personnel and Private Sector Participants Not Compliant Not Compliant Intelligence of participation of procurement staff in procurement training and/or professionalisation program Intelligence of participation of procurement staff in procurement training and/or professionalisation program Not Compliant Not Compliant Not Compliant Not Compliant Intelligence of participation of procurement staff in procurement staff in procurement and control training and/or professionalisation program Not Compliant	28 Percentage of contracts awarded within prescribed period of action to	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
Indicator 10. Capacity Building for Government Personnel and Private Sector Furicipants There is a system within the procuring entity to evaluate the performance of procurement personnel on a register between 54.000 for Trained Not Compliant Partially Compliant Substantially Compliant Fully Compliant Fully Compliant Substantially Compliant Fully Compliant Compliant To procurement opportunities of the procuring entity has open dialogue with private sector and ensures access and personnel on a register of the procuring entity has open dialogue with private sector and ensures access Not Compliant Not Compliant Not Compliant Not Compliant Not Compliant Not Compliant Partially Compliant Substantially Compliant Fully Compliant Fully Compliant Fully Compliant Fully Compliant Fully Compliant Substantially Compliant Fully Compliant Fully Compliant Fully Compliant Substantially Compliant Fully Compliant Full	Percentage of contracts awarded within prescribed period of action to	Below 90,00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
30 There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis 31 Precentage of participation of procurement staff in procurement training and/or professionalization program 32 The procuring entity has open dialogue with private sector and ensures access to the procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity on the procuring entity of the procuring entity and procuring entity entity and procuri	73.000000000000000000000000000000000000				_
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to the procurement opportunities of the procuring entity Not Compliant Indicator 11. Management of Procurement and Contract Management Records The BMC Secretariat has a system for keeping and maintaining procurement records. My Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records Not Compliant Not Compliant Partially Compliant Substantially Compliant Fully Compliant Not Compliant Partially Compliant Substantially Compliant Fully Compliant Fully Compliant Fully Compliant Not Compliant Not Compliant Partially Compliant Substantially Compliant Fully Compliant	and/or professionalization program The propurior solity has open dialogue with original sorter and source access	AND AND ADDRESS OF THE PARTY OF		Section 10 and a section of	DELINCAL FALVE AUTH Trained
133 The BMC Secretarist has a system for keeping and maintaining procurement records records. 134 Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records residually Compliant Partially Compliant Substantially Compliant Fully Compliant Indicator 13. Contract Management Procedures 135 Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance. 136 Timely Payment of Procurement Contracts 137 Alter 45 days 138 Between 38-45 days 139 Between 38-45 days 130 Between 38-35 days 130 Between 38-45 days 130 Between 38-35 days 130 Between 38-45 days 131 Between 38-45 days 132 Compliant 133 Contract Management Procurement Contracts 134 Anter 45 days 135 Between 38-45 days 136 Between 38-45 days 137 Contract Management Procurement Activities 138 Contract Management Procurement as prescribed in the Not Compliant 139 Audit Reports on procurement audits 130 Contract Management Procurement Related Compliants 130 Compliant 131 Substantially Compliant 132 Compliant 133 Contract Management Procurement Related Compliants 134 Substantially Compliant 154 Substantially Compliant 155 Substantially Compliant 156 Substantially Compliant 157 Substantially Compliant 158 Substantially Compliant 158 Substantially Compliant 159 Audit Reports on procurement related transactions 150 Substantially Compliant 150 Substantially Compliant 150 Substantially Compliant 150 Substantially Compliant 158 Substantially Compliant 159 Substantially Compliant 150		Not Compliant			Compliant
133 The BMC Secretarist has a system for keeping and maintaining procurement records 134 Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records 135 Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records 136 Implementing Units has an disingent or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contract Management Procedures 137 Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance 138 Timely Payment of Procurement Contracts 139 After 45 days 130 Between 38-45 days 130 Between 38-45 days 131 Between 38-35 days 132 Between 38-35 days 133 Discovers are invited to attend stages of procurement as prescribed in the link link link link link link link link	Indicator 11. Management of Procurement and Contract Management Records				
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Agency has defined procedures or standards in such areas as quality control, as ceptance and inspection, supervision of works and evaluation of contractors performance. 36 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 SYSTEM Indicator 13. Observer Participation in Public Bidding Observers are invited to attend stages of procurement as prescribed in the IRR Indicator 34. Internal and External Audit of Procurement Activities Treation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits Below 60% compliance Between 61-70.99% compliance Between 71-89-99% compliance Above 90-100% compliant Indicator 15. Capacity to Handle Procurement Related Compliants Fully Compliant	14 Implementing Units has and is implementing a system for keeping and	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance. 36 Timely Payment of Procurement Contracts After 45 days Between 38-45 days Between 38-45 days Between 31-37 days On or before 30 days PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM Indicator 13. Observers are invited to attend stages of procurement as prescribed in the Not Compliant Partially Compliant Not Compliant Partially Compliant Substantially Compliant Fully Compliant Indicator 34. Internal and External Audit of Procurement Activities Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits To a contract of the capacity to Handle Procurement Related Compliants Not Compliance Between 61-70.99% compliance Between 71-89.99% compliance Above 90-100% compliant Indicator 15. Capacity to Handle Procurement Related Compliants Fully Compliant	Indicator 12. Contract Management Procedures				**
contractors' performance 36 Timely Payment of Procurement Contracts After 45 days Between 38-45 days Between 31-37 days On or before 30 days PILLAR FV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM Indicator 13. Observer Participation in Public Bidding 37 Observers are invited to attend stages of procurement as prescribed in the IRR Indicator 14. Internal and External Audit of Procurement Activities 38 Creation and operation of internal Audit Unit (IAU) that performs specialized procurement audits 39 Audit Reports on procurement audits 30 Audit Reports on procurement related transactions Below 60% compliance Between 61-70.99% compliance Between 71-89.99% compliance Indicator 15. Capacity to Handle Procurement Related Complaints Indicator 15. Capacity to Handle Procurement Related Complaints Indicator 15. Capacity to Handle Procurement Related Complaints Not Compliant Partially Compliant Substantially Compliant Fully Compliant	Agency has defined procedures or standards in such areas as quality control,	Not Compliant	Partially Compliant	Substantially Constitute	full formation
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM Indicator 13. Observer Participation in Public Bidding 37 Observers are invited to attend stages of procurement as prescribed in the Not Compliant Not Compliant Partially Compliant Substantially Compliant Fully Compliant Indicator 14. Internal and External Audit of Procurement Activities Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits Truly Compliant Partially Compliant Substantially Compliant Fully Compliant Fully Compliant Fully Compliant Partially Compliance Between 61-70.99% compliance Indicator 15. Capacity to Handle Procurement Related Compliants Indicator 15. Capacity to Compliant Substantially Compliant Fully Compliant Fully Compliant Fully Compliant Fully Compliant Fully Compliant	contractors' performance	1000000000			
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Observers are invited to attend stages of procurement as prescribed in the Not Compliant Partially Compliant Substantially Compliant Fully Compliant Indicator 34. Internal and External Audit of Procurement Activities Treation and operation of Internal Audit Unit (IAU) that performs specialized Not Compliant Partially Compliant Substantially Compliant Fully Compliant Partially Compliant Substantially Compliant Fully Compliant Substantially Compliant Fully Compliant Indicator 15. Capacity to Handle Procurement Related Compliants Indicator 15. Capacity to Handle Procurement Related Compliants Not Compliant Partially Compliant Substantially Compliant Substantially Compliance Above 90-100% compliance Indicator 15. Capacity to Handle Procurement Related Compliants Not Compliant Partially Compliant Substantially Compliant Substantially Compliant Fully Compliant Fully Compliant					
Treation and operation of internal Audit Unit (IAU) that performs specialized Not Compliant Partially Compliant Substantially Compliant Fully Compliant Partially Compliant Substantially Compliant Fully Compliant Partially Compliant Substantially Compliant Fully Compliant Between 61-70.99% compliance Between 71-89.99% compliance Above 90-100% compliance Indicator 15. Capacity to Handle Procurement Related Compliants The Procuring Entity has an efficient procurement compliants system and has the capacity to comply with procedural requirements. Not Compliant Partially Compliant Substantially Compliant Fully Compliant Fully Compliant	Observers are invited to attend stages of procurement as prescribed in the	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
parcourement audits Not Compliant Parcolly Compliant Substantially Compliant Fully Compliant	Creation and operation of internal Audit (Init (IAII) that performs operationed	T			To 1 93945 G to
Indicator 15. Capacity to Handle Procurement Related Complaints 40 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	procurement audits	Not Compilars			
40 The Procuring Entity has an efficient procurement compilaints system and has the capacity to comply with procedural requirements. Not Compliant Partially Compliant Substantially Compliant Substantially Compliant	39 Audit Reports on procurement related transactions	Below 60% compliance	Between 61-70.99% compliance	Between 71-89.99% compliance	Above 90-100% compliance
	The Procuring Entity has an efficient procurement complaints system and has	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 16. Anti-Corruption Programs Related to Procurement 41 Agency has a specific anti-corruption program/s related to procurement Not Compliant Partially Compliant Substantially Compliant Fully Compliant	Indicator 16. Anti-Corruption Programs Related to Procurement	0.000	1 0	1	

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

Name of Agency: <u>Bureau of Corrections- San Ramon Prison and Penal Farm</u>
Date of Self Assessment: <u>July 2021</u>

Name of Evaluator:	
Position:	

	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
	R I. LEGISLATIVE AND REGULATORY FRAMEWORK			1	
dic	ator 1. Competitive Bidding as Default Method of Procuremen	t		No Competitive Didding and	
.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	0.00%	0.00	No Competitive Bidding and Limited Source Bidding were conducted	PMRs
.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	2.11%	0.00	No Competitive Bidding and Limited Source Bidding were conducted	PMRs
	and the bad the of the control of the state		-		
.a	Percentage of shopping contracts in terms of amount of total procurement	0.00%	3.00	No Shopping Contracts were conducted	PMRs
d.b	Percentage of negotiated contracts in terms of amount of total procurement	100.00%	0.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PMRs
l.c	Percentage of direct contracting in terms of amount of total procurement	0.00%	3.00		PMRs
d.d	Percentage of repeat order contracts in terms of amount of total procurement	0.00%	3.00		PMRs
e.e	Compliance with Repeat Order procedures	n/a	n/a		Procurement documents relative to conduct of Repeat Order
2.f	Compliance with Limited Source Bidding procedures	n/a	n/a		Procurement documents relative to conduct of Limited Source Bidding
ndie	ator 3. Competitiveness of the Bidding Process				
l.a	Average number of entities who acquired bidding documents	2.00	0.00		Agency records and/or PhilGEPS records
3.b	Average number of bidders who submitted bids	2.00	1.00		Abstract of Bids or other agency records
3.c	Average number of bidders who passed eligibility stage	2.00	2.00		Abstract of Bids or other agency records
3.d	Sufficiency of period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
3.e	Use of proper and effective procurement documentation and technical specifications/requirements	Fully Compliant	3.00		Cost Benefit Analysis, Work Plans, Technical Specifications included in biddin documents
-		Average I	1.64		
PILL			1.04		
	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEME				
	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEME cator 4. Presence of Procurement Organizations				Maribusons of Order creating BAC.
India		Fully Compliant	3.00		Verify copy of Order creating BAC; Organizational Chart; and Certification of Training
India 4.a	cator 4. Presence of Procurement Organizations	10 mm	3.00		Organizational Chart; and Certification of
4.a 4.b	Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit	Compliant			Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and
4.a 4.b	Creation of Bids and Awards Committee(s)	Compliant			Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and
4.a 4.b Indi	Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation An approved APP that includes all types of procurement Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of	Fully Compliant Compliant	3.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
4.a 4.b India 5.a	Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation An approved APP that includes all types of procurement Preparation of Annual Procurement Plan for Common-Use	Fully Compliant Compliant Fully 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) APP, APP-CSE, PMR ITBs and/or RFQs clearly
4.a 4.b India 5.a	Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation An approved APP that includes all types of procurement Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	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) APP, APP-CSE, PMR
4.a 4.b India 5.a 5.b	Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation An approved APP that includes all types of procurement Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service Existing Green Specifications for GPPB-identified non-CSE	Fully Compliant Compliant Fully 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) APP, APP-CSE, PMR ITBs and/or RFQs clearly indicate the use of green technical
4.a 4.b India 5.a 5.b	Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit Cator S. Procurement Planning and Implementation An approved APP that includes all types of procurement 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 Existing Green Specifications for GPPB-identified non-CSE items are adopted Cator 6. Use of Government Electronic Procurement System Percentage of bid opportunities posted by the PhilGEPS- registered Agency	Fully Compliant Compliant Fully 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) APP, APP-CSE, PMR ITBs and/or RFQs clearly indicate the use of green technical
4.a 4.b India 5.a 5.b	Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation An approved APP that includes all types of procurement Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service Existing Green Specifications for GPPB-identified non-CSE items are adopted Cator 6. Use of Government Electronic Procurement System Percentage of bid opportunities posted by the PhiliGEPS-	Fully Compliant Compliant Fully Compliant Compliant	3.00 3.00 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) APP, APP-CSE, PMR ITBs and/or RFQs clearly indicate the use of green technical specifications for the procurement activity

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

Name of Agency: <u>Bureau of Corrections- San Ramon Prison and Penal Farm</u>
Date of Self Assessment: <u>July 2021</u>

Name of Evaluator:	
Position:	

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and Subindicators	Supporting Information/Documentation (Not to be Included in the Evaluation
ndica	tor 7. System for Disseminating and Monitoring Procurement	Information			Industrial and the second second
7 a 1	Presence of website that provides up-to-date procurement information easily accessible at no cost	Fully Compliant	3.00		Identify specific procurement-related portion in the agency website and specific website links
7.b	Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	Fully Compliant	3.00		Copy of PMR and received copy that it was submitted to GPPB
		Average II	3.00		
	R III. PROCUREMENT OPERATIONS AND MARKET PRACTICES				
Indica	ator 8. Efficiency of Procurement Processes				1
8.a	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	75.37%	2.00		APP (including Supplemental amendments, if any) and PMRs
	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	100.00%	3.00		APP(including Supplemental amendments, if any)and PMRs
8.c	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Fully Compliant	3.00		Agency Procedures/Systems for the conduct of needs analysis or market research, monitoring of timely delivery of goods, works, or services Contracts with amendments and variations to order amount to 10% or less
_					
Indic	ator 9. Compliance with Procurement Timeframes				
9.a	Percentage of contracts awarded within prescribed period of action to procure goods	100.00%	3.00		PMRs
9.b	Percentage of contracts awarded within prescribed period of	n/a	n/a		PMRs
9.c	action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure consulting services	n/a	n/a		PMRs
10.a	ator 10. Capacity Building for Government Personnel and Priv There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis	Fully Compliant	3.00		Samples of forms used to evaluating procurement performance on top of or incorporated within the regular assessment for Procurement Personnel
10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program	0.00%	0.00		Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
10.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Compliant	3.00		Ask for copies of documentation of activities for bidders
India	and a 11 Management of Brown most and Contract Management	ant Barards			
11.a	The BAC Secretariat has a system for keeping and maintaining procurement records		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.
11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	Fully Compliant	3.00		Verify actual contract management records and time it took to retrieve record should be no more than two hours
Indi	cator 12. Contract Management Procedures				
	Agency has defined procedures or standards in such areas as 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
12.b	Timely Payment of Procurement Contracts	On or before 30 days	3.00		Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts

ANNEX A

GOVERNMENT PROCUREMENT POLICY BOARD

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

Name of Agency: <u>Bureau of Corrections- San Ramon Prison and Penal Farm</u>
Date of Self Assessment: <u>JUPC 40</u>22

Name	of	Evaluator:	
Positio	m:		

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be included in the Evaluation
		Average III	2.64		
PILL	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREN	MENT SYSTEM			
Indi	cator 13. Observer Participation in Public Bidding				
13.a	Observers are invited to attend stages of procurement as prescribed in the IRR	Fully Compliant	3.00		Verify copies of Invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PAs invited shall be noted.)
India	cator 14. Internal and External Audit of Procurement Activities				
14.a	Creation and operation of Internal Audit Unit (IAU) that	Substantially Compliant	2.00		Verify copy of Order or show actual organizational chart showing IAU, auidt reports, action plans and IAU recommendations
14.b	Audit Reports on procurement related transactions	Above 90- 100% compliance	3.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
Indi	cator 15. Capacity to Handle Procurement Related Complaints				
	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	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
			Device the		
Indi	cator 16. Anti-Corruption Programs Related to Procurement	6.0			had a second of the second of
16.a	Agency has a specific anti-corruption program/s related to procurement	Fully Compliant	3.00		Verify documentation of anti-corruption program
		Average IV	2.80		
GRA	ND TOTAL (Avarege I + Average II + Average III + Average IV /	4)	2.52		

Summary of APCPI Scores by Pillar

APCPI PIII	APCPI Pillars Legislative and Regulatory Framework Agency Insitutional Framework and Management Capacity	Ideal Rating	Agency Rating	
Legislative	and Regulatory Framework	3.00	1.64	
Agency In	situtional Framework and Management Capacity	3.00	3.00	
Procurem	ent Operations and Market Practices	3.00	2.64	
Integrity a	egrity and Transparency of Agency Procurement Systems	3.00	2.80	
	Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.00	2.52	

Agency Rating



Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: BUREAU OF CORRECTIONS- SAN RAMON PRISON AND PENAL FARM

Period: FY 2020

Sub-Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
1.4	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	No Limited Source of Bidding, mode of proourement in the APP	N/A	N/A	N/A
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	No Limited Source of Bidding, mode of preouvement in the APP	N/A	N/A	N/A
2.a	Percentage of shopping contracts in terms of amount of total procurement				
2.b	Percentage of negotiated contracts in terms of amount of total procurement				
2.c	Percentage of direct contracting in terms of amount of total procurement				
2.6	Percentage of repeat order contracts in terms of amount of total procurement				
2.e	Compliance with Repeat Order procedures				
2.f	Compliance with Limited Source Bidding procedures				
3.a	Average number of entities who acquired bidding documents				
3.5	Average number of bidders who submitted bids				
3.c	Average number of bidders who passed eligibility stage				
3.d	Sufficiency of period to prepare bids				
	Use of proper and effective procurement documentation and technical specifications/requirements				
4.0	Creation of Bids and Awards Committee(s)				
4.b	Presence of a BAC Secretariat or Procurement Unit				

5.a	An approved APP that includes all types of procurement				
5.b	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				
5.c	Existing Green Specifications for GPPB-Identified non-CSE Items are adopted				
6.a	Percentage of bid opportunities posted by the PhilGEPS- registered Agency				
6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency				
6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency				
7.a	Presence of website that provides up-to-date procurement information easily accessible at no cost				
7.b	Preparation of Procurement Monitoring Reports using the GPP8- prescribed format, submission to the GPP8, and posting in agency website				
8.a	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs				
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding				
8.c	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe				
9.a	Percentage of contracts awarded within prescribed period of action to procure goods				
9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects				
9.c	Percentage of contracts awarded within prescribed period of action to procure consulting services				
10.a	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis				
10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program	Attend trainings and seminars for BAC, BAC Secretariat and TWG	Public and private entities offering related procurement seminars	Annualy	Funds
10.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity				
11.0	The BAC Secretariat has a system for keeping and maintaining procurement records				

11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records		
12.a	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance		
12.b	Timely Payment of Procurement Contracts		
13.0	Observers are invited to attend stages of procurement as prescribed in the IRR		
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	The IAU was newly designated	Admin Order 244-2021
14.b	Audit Reports on procurement related transactions		
15.8	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements		
16.0	Agency has a specific anti-corruption program/s related to procurement		