

**ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT**

Period Covered: CY 2020


Name of Agency: BJMPRO XIII

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
	Total Amount of	Total Number of	No. of Contracts	Total Amount of	No. of Failed	Total No. of	Total No. of	Total No. of	No. of Bid	No. of	Total No. Of	Total No. of contracts	No. of Contracts
1. Public Bidding*													
1.1. Goods	13,204,552.84	8	7	13,201,017.89	1	8	16	16	8	0	0	7	7
1.2. Works													
1.3. Consulting Services	13,204,552.84	8	7	13,201,017.89	1	8	16	16	8	0	0	7	7
Sub-Total													
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)	996,137.90	3	3	971,829.00						3			
2.1.2 Shopping (52.1 b above 50K)													
2.1.3 Other Shopping													
2.2.1 Direct Contracting (above 50K)													
2.2.2 Direct Contracting (50K or less)													
2.3.1 Repeat Order (above 50K)													
2.3.2 Repeat Order (50K or less)													
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)													
2.5.4 Negotiation (SVP 53.9 above 50K)	2,019,402.56	3	3	2,009,268.50					3	3			
2.5.5 Other Negotiated Procurement (Others above 50K)	1,118,020.00	2	2	1,118,020.00						2			
2.5.6 Other Negotiated Procurement (50K or less)													
Sub-Total	4,133,560.46	8	8	4,099,117.50					6	8			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes	0.00	0	0	0.00									
Sub-Total													
4. Others, specify:													
TOTAL	17,338,113.30	16	15	17,300,135.39									

* 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


 JOCELYN MAE TADEM
 Staff, Logistics Division


 JSINSP RENE JOSEPH D BASCUGIN
 Chief, Logistics Division


 JCSUPT JOLLY C TAGUAM JR
 Regional Director of the Jail Bureau

Name of Agency: BJMPRO XIII
 Name of Respondent: JO1 Breta Mae Tadem

Date: June 27, 2022
 Position: BAC Secretariat Member

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.

1. Do you have an approved APP that includes all types of procurement, given the following conditions? (5a)

Agency prepares APP using the prescribed format

Approved APP is posted at the Procuring Entity's Website
 please provide link: https://www.bjmpcaraga.com/wp-content/uploads/2020/09/BJMP-CARAGA-APP-2020.pdf?fbclid=IwAR3_27Nw-0H6sEu3L0SfVntvWHRXfOavYxebD7UGBMOE68uhnznHHKctLc

Submission of the approved APP to the GPPB within the prescribed deadline
 please provide submission date: March 29, 2021

2. Do you prepare an Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procure your Common-Use Supplies and Equipment from the Procurement Service? (5b)

Agency prepares APP-CSE using prescribed format

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: December 16, 2020

Proof of actual procurement of Common-Use Supplies and Equipment from DBM-PS

3. In the conduct 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 conduct 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 your prospective bidders sufficient period to prepare their bids, which of these conditions is/are met? (3d)

Bidding documents are available at the time of advertisement/posting at the PhilGEPS website or Agency website;

Supplemental bid bulletins are issued at least seven (7) calendar days before bid opening;

Minutes of pre-bid conference are readily available within five (5) days.

6. Do you prepare proper and effective procurement documentation and technical specifications/requirements, given the the following conditions? (3e)

The end-user submits final, approved and complete Purchase Requests, Terms of Reference, and other 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.: SO No. 2021-09, June 01, 2021

There are at least five (5) members of the BAC
please provide members and their respective training dates:

Name/s	Date of RA 9184-related training
A. <u>JSUPT BERNIE D RUIZ</u>	<u>October 29, 2021</u>
B. <u>JSUPT ROSENETTE G ROSERO</u>	<u>October 29, 2021</u>
C. <u>JCINSP MARGIE D CANANGCA-A</u>	<u>October 29, 2021</u>
D. <u>JSINSP RYANNE JANE KARLA C CONGRE</u>	<u>October 29, 2021</u>
E. <u>JINSP PETER U GOYONGCO III</u>	<u>October 29, 2021</u>
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.: SO No. 2021-09, June 01, 2021

The Head of the BAC Secretariat meets the minimum qualifications
please provide name of BAC Sec Head: JCINSP RENZ JOSEPH D BASCUGIN

Majority of the members of BAC Secretariat are trained on R.A. 9184
please provide training date: June 24, 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

- | | |
|--|--|
| <input type="checkbox"/> Computers and Laptops | <input type="checkbox"/> Food and Catering Services |
| <input type="checkbox"/> Air Conditioners | <input type="checkbox"/> Training Facilities / Hotels / Venues |
| <input type="checkbox"/> Vehicles | <input type="checkbox"/> Toilets and Urinals |
| <input type="checkbox"/> Fridges and Freezers | <input type="checkbox"/> Textiles / Uniforms and Work Clothes |
| <input type="checkbox"/> Copiers | |

Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s?

- Yes No

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.bjmpcaraga.com
- 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 met? (7b)

- Agency prepares the PMRs
- PMRs are promptly submitted to the GPPB
please provide submission dates: 1st Sem - September 30, 2020 2nd Sem March 30, 2021
- PMRs are posted in the agency website
please provide link: www.bjmpcaraga.com
- PMRs are prepared using the prescribed format

11. In planning of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, which of these conditions is/are met? (8c)

- There is an established procedure for needs analysis and/or market research
- There is a system to monitor timely delivery of goods, works, and consulting services
- Agency complies with the thresholds prescribed for amendment to order, variation orders, and contract extensions, if any, in competitively bid contracts

12. In evaluating the performance of your procurement personnel, which of these conditions is/are present? (10a)

- Personnel roles, duties and responsibilities involving procurement are included in their individual performance commitment/s
- Procuring entity communicates standards of evaluation to procurement personnel
- Procuring entity and procurement personnel acts on the results and takes corresponding action

13. Which of the following procurement personnel have participated in any procurement training and/or professionalization program within the past three (3) years? (10b)

Date of most recent training: June 24, 2022

- Head of Procuring Entity (HOPE)
- Bids and Awards Committee (BAC)
- BAC Secretariat/ Procurement/ Supply Unit
- BAC Technical Working Group
- End-user Unit/s
- Other staff

14. Which of the following is/are practised in order to ensure the private sector access to the procurement opportunities of the procuring entity? (10c)

- Forum, dialogues, meetings and the like (apart from pre-bid conferences) are conducted for all prospective bidders at least once a year
- The PE promptly responds to all interested prospective bidders' inquiries and concerns, with available facilities and various communication channels

15. In determining whether the BAC Secretariat has a system for keeping and maintaining procurement records, which of these conditions is/are present? (11a)

- There is a list of procurement related documents that are maintained for a period of at least five years
- 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
- The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel

16. In determining whether the Implementing Units has a system for keeping and maintaining procurement records, which of these conditions is/are present? (11b)

- There is a list of contract management related documents that are maintained for a period of at least five years
- 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
- The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel

17. In determining if the agency has defined procedures or standards for quality control, acceptance and inspection of goods, works and services, which of these conditions is/are present? (12a)

- Agency has written procedures for quality control, acceptance and inspection of goods, services and works

Have you procured Infrastructure projects through any mode of procurement for the past year?

- Yes No

If YES, please answer the following:

- Supervision of civil works is carried out by qualified construction supervisors
Name of Civil Works Supervisor: JSINSP MARICAR C GONZALES

Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)
 Name of CPES Evaluator: _____

18. How long will it take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once documents are complete? (12b) 30 days

19. When inviting Observers for the following procurement activities, which of these conditions is/are met? (13a)

- A. Eligibility Checking (For Consulting Services Only)
- B. Shortlisting (For Consulting Services Only)
- C. Pre-bid conference
- D. Preliminary examination of bids
- E. Bid evaluation
- F. Post-qualification

Observers are invited to attend stages of procurement as prescribed in the IRR

Observers are allowed access to and be provided documents, free of charge, as stated in the IRR

Observer reports, if any, are promptly acted upon by the procuring entity

20. In creating and operating your Internal Audit Unit (IAU) that performs specialized procurement audits, which set of conditions were present? (14a)

Creation of Internal Audit Unit (IAU) in the agency
 Agency Order/DBM Approval of IAU position/s: Circular Letter No. 2008-5, April 14, 2008

Conduct of audit of procurement processes and transactions by the IAU within the last three years

Internal audit recommendations on procurement-related matters are implemented within 6 months of the submission of the internal auditor's report

21. Are COA recommendations responded to or implemented within six months of the submission of the auditors' report? (14b)

Yes (percentage of COA recommendations responded to or implemented within six months)
100 %

No procurement related recommendations received

22. In determining whether the Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements, which of conditions is/are present? (15a)

The HOPE resolved Protests within seven (7) calendar days per Section 55 of the IRR

The BAC resolved Requests for Reconsideration within seven (7) calendar days per Section 55 of the IRR

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

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

Agency has a specific office responsible for the implementation of good governance programs

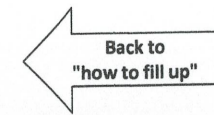
Agency implements a specific good governance program including anti-corruption and integrity development

Agency implements specific policies and procedures in place for detection and prevention of corruption

Back to ...

23	Preparation of Procurement monitoring reports using the GPPB-prescribed format, submission to the GPPB, and posting in e-procurement system	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES					
Indicator 8. Efficiency of Procurement Processes					
24	Percentage of total amount of contracts signed within the assessment period	Below 40.00% or above 100.00%	Between 40.00- 60.99%	Between 61.00% -80.00%	Above 80.00%
25	Percentage of total number of contracts signed against total number of planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Below 90.00%	Between 90.00- 92.99%	Between 93.00-95.00%	Above 95.00%
26	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 9. Compliance with Procurement Timeframes					
27	Percentage of contracts awarded within prescribed period of action to procure goods and services	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
28	Percentage of contracts awarded within prescribed period of action to procure works and construction services	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
29	Percentage of contracts awarded within prescribed period of action to procure consulting services	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 Participants					
30	There is a system within the procuring entity to evaluate the performance of participation in procurement	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
31	Percentage of participation in procurement staff in procurement training and/or professionalization program	Less than 60.00% Trained	Between 60.00-75.99% Trained	Between 76-90% of staff trained	Between 91.00-100% Trained
32	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Not Compliant			Compliant
Indicator 11. Management of Procurement and Contract Management Records					
33	The PAC Secretariat has a system for keeping and maintaining implementing units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
34	Implementing units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 12. Contract Management Procedures					
35	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
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					
37	Observers are invited to attend stages of procurement as prescribed in the IPP	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 14. Internal and External Audit of Procurement Activities					
38	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Not Compliant	Partially Compliant	Substantially Compliant	Fully 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
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
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

ANNEX C
APCPI Revised Scoring and Rating System



No.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3)
		0	1	2	3
PILLAR I. LEGISLATIVE AND REGULATORY FRAMEWORK					
Indicator 1. Competitive Bidding as Default Method of Procurement					
1	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	Below 70.00%	Between 70.00-80.99%	Between 81.00-90.99%	Between 91.00-100%
2	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	Below 20.00%	Between 20.00- 39.99%	Between 40.00-50.00%	Above 50.00%
Indicator 2. Limited Use of Alternative Methods of Procurement					
3	Percentage of shopping contracts in terms of amount of total procurement	Above 7.00%	Between 5.00-7.00 %	Between 3.00-4.99 %	Below 3.00%
4	Percentage of negotiated contracts in terms of amount of total procurement	Above 15.00%	Between 9.00 -15.00%	Between 4.00-8.99%	Below 4.00%
5	Percentage of direct contracting in terms of amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
6	Percentage of repeat order contracts in terms of amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
7	Compliance with Repeat Order procedures	Not Compliant			Compliant
8	Compliance with Limited Source Bidding procedures	Not Compliant			Compliant
Indicator 3. Competitiveness of the Bidding Process					
9	Average number of entities who acquired bidding documents	Below 3.00	3.00-3.99	4.00-5.99	6.00 and above
10	Average number of bidders who submitted bids	Below 2.00	2.00-2.99	3.00-4.99	5.00 and above
11	Average number of bidders who passed eligibility stage	Below 1.00	1.00 – 1.99	2.00-2.99	3.00 and above
12	Sufficiency of period to prepare bids	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
13	Use of proper and effective procurement documentation and technical specifications/requirements	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
PILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY					
Indicator 4. Presence of Procurement Organizations					
14	Creation of Bids and Awards Committee(s)	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
15	Presence of a BAC Secretariat or Procurement Unit	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 5. Procurement Planning and Implementation					
16	An approved APP that includes all types of procurement	Not Compliant			Compliant
17	Preparation of Annual Procurement Plan for Common-Use Supplies	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
18	Existing Green Specifications for or procurement of non-CSI items are adopted	Not Compliant			Compliant
Indicator 6. Use of Government Electronic Procurement System					
19	Percentage of bid opportunities posted by the PhilCPS-registered Agency	Below 70.99%	Between 71.00-80.99%	Between 81.00-90.99%	Above 91.00%
20	Percentage of contract award information posted by the PhilCPS-registered Agency	Below 20.00%	Between 20.00- 50.99%	Between 51.00-80.00%	Above 80.00%
21	Percentage of contract awards procured through alternative methods posted by the PhilCPS-registered Agency	Below 20.00%	Between 20.00 - 50.99%	Between 51.00-80.00%	Above 80.00%
Indicator 7. System for Disseminating and Monitoring Procurement Information					
22	Presence of website that provides up-to-date procurement information easily accessible at no cost	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant

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

Name of Agency: **BJMPRO XIII**
 Date of Self Assessment: **June 27, 2021**

Name of Evaluator: **JO1 Breta Mae Tadem**
 Position: **BAC Secretariat**

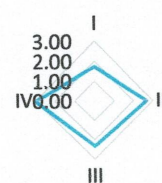
No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to
PILLAR I. LEGISLATIVE AND REGULATORY FRAMEWORK					
Indicator 1. Competitive Bidding as Default Method of Procurement					
1.a	Percentage of competitive bidding and limited source	77.68%	1.00		PMRs
1.b	Percentage of competitive bidding and limited source	36.84%	1.00		PMRs
Indicator 2. Limited Use of Alternative Methods of Procurement					
2.a	Percentage of shopping contracts in terms of amount of	4.67%	2.00		PMRs
2.b	Percentage of negotiated contracts in terms of amount	17.65%	0.00		PMRs
2.c	Percentage of direct contracting in terms of amount of	0.00%	3.00		PMRs
2.d	Percentage of repeat order contracts in terms of	0.00%	3.00		PMRs
2.e	Compliance with Repeat Order procedures	n/a	n/a		Procurement documents relative to
2.f	Compliance with Limited Source Bidding procedures	n/a	n/a		Procurement documents relative to
Indicator 3. Competitiveness of the Bidding Process					
3.a	Average number of entities who acquired bidding	2.25	0.00		Agency records and/or PhilGEPS
3.b	Average number of bidders who submitted bids	2.25	1.00		Abstract of Bids or other agency
3.c	Average number of bidders who passed eligibility stage	2.13	2.00		Abstract of Bids or other agency
3.d	Sufficiency of period to prepare bids	Fully	3.00		Agency records and/or PhilGEPS
3.e	Use of proper and effective procurement	Fully	3.00		Cost Benefit Analysis, Work Plans,
		Average I	1.73		
PILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY					
Indicator 4. Presence of Procurement Organizations					
4.a	Creation of Bids and Awards Committee(s)	Fully	3.00		Verify copy of Order creating BAC;
4.b	Presence of a BAC Secretariat or Procurement Unit	Fully	3.00		Verify copy of Order creating BAC
Indicator 5. Procurement Planning and Implementation					
5.a	An approved APP that includes all types of procurement	Compliant	3.00		Copy of APP and its supplements (if
5.b	Preparation of Annual Procurement Plan for Common-	Fully	3.00		APP, APP-CSE, PMR
5.c	Existing Green Specifications for GPPB-identified non-	n/a	n/a		ITBs and/or RFQs clearly
Indicator 6. Use of Government Electronic Procurement System					
6.a	Percentage of bid opportunities posted by the PhilGEPS-	75.00%	1.00		Agency records and/or PhilGEPS
6.b	Percentage of contract award information posted by	100.00%	3.00		Agency records and/or PhilGEPS
6.c	Percentage of contract awards procured through	66.67%	2.00		Agency records and/or PhilGEPS
Indicator 7. System for Disseminating and Monitoring Procurement Information					
7.a	Presence of website that provides up-to-date	Fully	3.00		Identify specific procurement-related
7.b	Preparation of Procurement Monitoring Reports using	Fully	3.00		Copy of PMR and received copy that it
		Average II	2.67		
PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES					
Indicator 8. Efficiency of Procurement Processes					
8.a	Percentage of total amount of contracts signed within	95.76%	3.00		APP (including Supplemental
8.b	Percentage of total number of contracts signed against	87.50%	0.00		APP(including Supplemental
8.c	Planned procurement activities achieved desired	Fully	3.00		Agency Procedures/Systems for the
Indicator 9. Compliance with Procurement Timeframes					
9.a	Percentage of contracts awarded within prescribed	100.00%	3.00		PMRs
9.b	Percentage of contracts awarded within prescribed	100.00%	3.00		PMRs
9.c	Percentage of contracts awarded within prescribed	n/a	n/a		PMRs
Indicator 10. Capacity Building for Government Personnel and Private Sector Participants					
10.a	There is a system within the procuring entity to	Fully	3.00		Samples of forms used to evaluating
10.b	Percentage of participation of procurement staff in	0.00%	0.00		Ask for copies of Office Orders, training
10.c	The procuring entity has open dialogue with private	Compliant	3.00		Ask for copies of documentation of
Indicator 11. Management of Procurement and Contract Management Records					

11.a	The BAC Secretariat has a system for keeping and	Fully	3.00		Verify actual procurement records and
11.b	Implementing Units has and is implementing a system	Fully	3.00		Verify actual contract management
Indicator 12. Contract Management Procedures					
12.a	Agency has defined procedures or standards in such	Partially	1.00		Verify copies of written procedures for
12.b	Timely Payment of Procurement Contracts	On or before	3.00		Ask Finance or Accounting Head of
			Average III	2.33	
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM					
Indicator 13. Observer Participation in Public Bidding					
13.a	Observers are invited to attend stages of procurement	Fully	3.00		Verify copies of Invitation Letters to
Indicator 14. Internal and External Audit of Procurement Activities					
14.a	Creation and operation of Internal Audit Unit (IAU) that	Fully	3.00		Verify copy of Order or show actual
14.b	Audit Reports on procurement related transactions	Above 90-	3.00		Verify COA Annual Audit Report on
Indicator 15. Capacity to Handle Procurement Related Complaints					
15.a	The Procuring Entity has an efficient procurement	Fully	3.00		Verify copies of BAC resolutions on
Indicator 16. Anti-Corruption Programs Related to Procurement					
16.a	Agency has a specific anti-corruption program/s related	Fully	3.00		Verify documentation of anti-
			Average IV	3.00	
GRAND TOTAL (Average I + Average II + Average III + Average IV / 4)				2.43	

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
I Legislative and Regulatory Framework	3.00	1.73
II Agency Insitutional Framework and Management	3.00	2.67
III Procurement Operations and Market Practices	3.00	2.33
IV Integrity and Transparency of Agency Procurement	3.00	3.00
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.00	2.43

Agency Rating



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	Ensure bid opportunities to be posted on PhilGEPS-registered Agency	BAC Secretariat	Whole year round 2022	As needed
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	Avoid Failure of Bidding to make sure that all posted projects must be equal to the contract awarded, and intensify advertisement of posting of invitation to bid.			
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 GPPB-prescribed format, submission to the GPPB, 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	Avoid Failure of Bidding to make sure that all posted projects must be equal to the contract awarded, and intensify advertisement of posting of invitation to bid.			
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	All members of the BAC has attended Webinar on the Updates of RA 9184 (Government Procurement Act) last June 24, 2022	BAC Secretariat	Whole year round 2022	As needed
10.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity				
11.a	The BAC Secretariat has a system for keeping and maintaining procurement records				

Name of Agency: **BJMPRO XIII**

Period: **2nd Semester Cy 2021**

Sub-Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	Ensure that above 90% of procurement for goods and works are being posted as public bidding	Bids and Awards Committee (BAC) Office	Whole year round 2022	As needed
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	Avoid Failure of Bidding to make sure that all posted projects must be equal to the contract awarded, and intensify advertisement of posting of invitation to bid.			
2.a	Percentage of shopping contracts in terms of amount of total procurement	Lessen the use of shopping as mode of procurement for goods.	Bids and Awards Committee (BAC) Office	Whole year round 2022	As needed
2.b	Percentage of negotiated contracts in terms of amount of total procurement	Lessen the use of negotiated procurement as mode of procurement.	Bids and Awards Committee (BAC) Office	Whole year round 2022	As needed
2.c	Percentage of direct contracting in terms of amount of total procurement				
2.d	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	Intensify the advertisement of posting of invitation to bid.	Bids and Awards Committee (BAC) Office	Whole year round 2022	As needed
3.b	Average number of bidders who submitted bids	Intensify the advertisement of posting of invitation to bid.	Bids and Awards Committee (BAC) Office	Whole year round 2022	As needed
3.c	Average number of bidders who passed eligibility stage	Update the prospective bidders of the updated eligibility requirements for the bidding process.	Bids and Awards Committee (BAC) Office	Whole year round 2022	As needed
3.d	Sufficiency of period to prepare bids				
3.e	Use of proper and effective procurement documentation and technical specifications/requirements				
4.a	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				

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	Creation of Inspection and Acceptance Committee	Bids and Awards Committee (BAC) Office	ASAP	As needed
12.b	Timely Payment of Procurement Contracts				
13.a	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				
14.b	Audit Reports on procurement related transactions				
15.a	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements				
16.a	Agency has a specific anti-corruption program/s related to procurement				