Name of Ag	•		Date:	March 18, 2021
Name of Re	spon	dent: JULIA FELISA C. MARTINEZ, Ph.D	Position:	CHIEF EDUCATION PROGRAM SPECIALIST
		check (\checkmark) mark inside the box beside each condition/requirement met as t is asked. Please note that all questions must be answered completely.	provided belov	v and then fill in the corresponding blanks
1. Do you ha	eve a	n approved APP that includes all types of procurement, given the following	g conditions? (5	ia)
	1	Agency prepares APP using the prescribed format		
		Approved APP is posted at the Procuring Entity's Website please provide link: https://chedcaraga.ph	•	
	7	Submission of the approved APP to the GPPB within the prescribed dead please provide submission date: 1/29/2021	dline	
		e an Annual Procurement Plan for Common-Use Supplies and Equipment nmon-Use Supplies and Equipment from the Procurement Service? (5b)	(APP-CSE) an	d
E	1	Agency prepares APP-CSE using prescribed format		
		Submission of the APP-CSE within the period prescribed by the Departments Guidelines for the Preparation of Annual Budget Execution Plans issue please provide submission date:	-	nd Management in
	1	Proof of actual procurement of Common-Use Supplies and Equipment fro	om DBM-PS	
3. In the con	duct	of procurement activities using Repeat Order, which of these conditions is	s/are met? (2 e)	
]	Original contract awarded through competitive bidding		
		The goods under the original contract must be quantifiable, divisible and of four (4) units per item	consisting of at	least
		The unit price is the same or lower than the original contract awarded thro advantageous to the government after price verification	ough competitiv	e bidding which is
Ĺ		The quantity of each item in the original contract should not exceed 25%		
[Modality was used within 6 months from the contract effectivity date state original contract, provided that there has been a partial delivery, inspectio within the same period		_
4. In the con	duct	of procurement activities using Limited Source Bidding (LSB), which of the	ese conditions i	s/are met? (2f)
		Upon recommendation by the BAC, the HOPE issues a Certification resor	rting to LSB as t	the proper modality
		Preparation and Issuance of a List of Pre-Selected Suppliers/Consultants government authority	by the PE or ar	n identified relevant
	J .	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 procurement opportunity at the PhilGEPS website, agency website, if avail place within the agency		
5. In giving y	our p	rospective bidders sufficient period to prepare their bids, which of these o	onditions is/are	met? (3d)
	_	Bidding documents are available at the time of advertisement/posting at the Agency website;	he PhilGEPS:w	ebsite or
] ;	Supplemental bid bulletins are issued at least seven (7) calendar days bei	fore bid opening	3 ;

	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)							
7	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 yo	our BAC and BAC Secretariat which of these conditions is/are present?						
For BAC: (4a))						
7	Office Order creating the Bids and Awards Committee please provide Office Order No.: Office Memo No. 15 Series of 2020						
	There are at least five (5) members of the BAC						
	please provide members and their respective training dates:						
A. D	Name/s Date of RA 9184-related training DR. JULIA FELISA E. MARTINEZ July 8-10, 2019						
_	NOEME ROSE D. MANI, CPA September 13-14, 2018						
	NR. CRISELDO C. CALINAWAN July 8-10, 2019						
_	MY C. SAAVEDRA July 8-10, 2019 REVELYN P. BRINA September 13-14, 2018						
F							
,. – G. –							
	Members of BAC meet qualifications						
	Majority of the members of BAC are trained on R.A. 9184						
For BAC Sec	retariat: (4b)						
	Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: Office Memo No. 15 Series of 2020						
	The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Sec Head: HAEMACCEL I. PALIMA						
	THE WAY OUT IT THE WAY						
1	Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date: September 13-14, 2018						
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.							
1	Computer Monitors, Desktop						
	Air Conditioners						
	Vehicles Training Facilities / Hotels / Venues						
	Toilets and Urinals Fridges and Freezers						
	/ Textiles / Uniforms and Work Clothes Copiers						

Do you use	green technical specifications for the procurement activity/les of the non-CSE item/s?							
7	Yes No							
	 In determining whether you provide up-to-date procurement information easily accessible at no cost, which of hese conditions is/are met? (7a) 							
7	Agency has a working website please provide link: https://chedcaraga.ph							
1	Procurement information is up-to-date							
1	Information is easily accessible at no cost							
	ng with the preparation, posting and submission of your agency's Procurement Monitoring Report, econditions is/are met? (7b)							
1	Agency prepares the PMRs							
1	PMRs are promptly submitted to the GPPB please provide submission dates: 1st Sem - February 23, 2021 2nd Sem - March 12, 2021							
1	PMRs are posted in the agency website please provide link: https://chedcaraga.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)							
	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 evaluati	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							
	the following procurement personnel have participated in any procurement training and/on professionalization program three (3) years? (10b)							
	Date of most recent training: July 8-10, 2019							
1	Head of Procuring Entity (HOPE)							
1	Bids and Awards Committee (BAC)							
1	BAC Secretariat/ Procurement/ Supply Unit							
1	BAC Technical Working Group							
1	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
1	The PE promptly responds to all interested prospective bidders' inquiries and concerns, with available facilities and various communication channels

	ng whether the BAC Secretariat has a system for keeping and maintaining procurement records, conditions is/are present? (11a)
7	There is a list of procurement 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 whether the Implementing Units has a system for keeping and maintaining procurement records, 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
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?
	Yes / No
If YES, plea	ase answer the following:
	Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor:
	Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator:
	il it take for your agency to release the final payment to your supplier/service provider or contractor/consultant,once complete? (12b) days
A. EI B. St C. Pr D. Pr E. Bi	g Observers for the following procurement activities, which of these conditions is/are met? (13a) igibility Checking (For Consulting Services Only) nortisting (For Consulting Services Only) e-bid conference reliminary examination of bids d evaluation rest-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

2 11

	ditions were present? (14a)
	Creation of Internal Audit Unit (IAU) in the agency Agency Order/DBM Approval of IAU position/s:
	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 red report? (14b)	commendations responded to or implemented within six months of the submission of the auditors'
1	Yes (percentage of COA recommendations responded to or implemented within six mpnths)
	No procurement related recommendations received
	ng whether the Procuring Entity has an efficient procurement complaints system and has the capacity rocedural requirements, which of conditions is/are present? (15a)
1	The HOPE resolved Protests within seven (7) calendar 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 measures to address procurement-related complaints, referrals, subpoenas by the Omb, COA, GPPB or any quasi-judicial/quasi-administrative body
23. In determinit conditions is/are	ng whether agency has a specific anti-corruption program/s related to procurement, which of these present? (16a)
7	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
1	Agency implements specific policies and procedures in place for detection and prevention of corruption

Name of Agency: <u>COMMISSION ON HIGHER EDUCATION-CARAGA REGIONAL OFFICE</u>
Name of Agency: COMMISSION ON HIGHER EDUCATION-CARAGA REGIONAL OFFICE

Name of Evaluator:	
Position:	

				l a ditar tr				
No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and Subindicators	Supporting Information/Documentation (Not to be included in the Evaluation			
PILL	PILLAR I. LEGISLATIVE AND REGULATORY FRAMEWORK							
tndic	ator 1. Competitive Bidding as Default Method of Procureme	nt						
				The Procuring Entity resorted to				
_	Percentage of competitive bidding and limited source	0.000		alternative methods of				
1.a	bidding contracts in terms of amount of total procurement	0.00%	0.00	procurement/since most of the	PMRs			
				transactions amounts to only 100k and below.				
 				The Procuring Entity resorted to				
	Bassantana of samunatti o hiddina and limitad on man			alternative methods of				
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	0.00%	0.00	procurement since most of the	PMRs			
	blodding contracts in terms of volume of total procurement			transactions amounts to only				
ļ				100k and belew.				
Indic	ator 2. Limited Use of Alternative Methods of Procurement			L				
	Percentage of shopping contracts in terms of amount of total			T				
2.a	procurement	0.00%	3.00	_	PMRs			
				Transactions of the procuring				
Ì	!			entity under this type of				
Ì	Percentage of negotiated contracts in terms of amount of			alternative method of				
2.b	total procurement	100.00%	0.00	procurement were transactions	PMRs			
İ				in the purchase of office supplies				
				available at DBM PS and small				
ļ.,,,				value procurements				
2.c	Percentage of direct contracting in terms of amount of total procurement	0.00%	3.00		PMRs			
2.d	Percentage of repeat order contracts in terms of amount of total procurement	0.00%	3.00		PMRs			
2.e	Compliance with Repeat Order procedures	n/a	n/a		Procurement documents relative to			
<u> </u>					conduct of Repeat Order Procurement documents relative to			
2.f	Compliance with Limited Source Bidding procedures	n/a	n/a		conduct of Limited Source Bidding			
Indic	ator 3. Competitiveness of the Bidding Process				r			
3.a	Average number of entities who acquired bidding documents	n/a	n/a		Agency records and/or PhilGEPS records			
3.b	Average number of bidders who submitted bids	n/a	n/a	, p	Abstract of Bids or other agency records			
3.c	Average number of bidders who passed eligibility stage	n/a	n/a	•	Abstract of Bids or other agency records			
3.d	Sufficiency of period to prepare bids	n/a	n/a	•	Agency records and/or PhilGEPS records			
3.e	Use of proper and effective procurement documentation and technical specifications/requirements	Substantially Compliant	2.00	4	Cost Benefit Analysis, Work Plans, Technical Specifications included in bidding documents			
		Avenue !						
PILLA	R II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEME	Average I	L57	<u>. </u>				
	ator 4. Presence of Procurement Organizations							
		Fully			Verify copy of Order creating BAC;			
4.a	Creation of Bids and Awards Committee(s)	Compliant	3.00		Organizational Chart; and Certification of Training			
		Fully			Verify copy of Order creating BAC			
4.b	Presence of a BAC Secretariat or Procurement Unit	Compliant	3.00		Secretariat; Organizational Chart; and			
					Certification of Training			
India	Indicator 5. Procurement Planning and Implementation							
maic	son 3. Froducinent Flaming and Implementation			Some of the alternative modes	<u> </u>			
_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			of procurement were not				
5.a	An approved APP that includes all types of procurement	Compliant	1 3.00 1	suitable to the transactions	Copy of APP and its supplements (if any)			
				made by the procuring entity				
				1				

iame of Agency: COMMISSION ON HIGHER EDUCATION-CARAGA REGIONAL OFFICE	Name of Evaluator:
lame of Agency: COMMISSION ON HIGHER EDUCATION-CARAGA REGIONAL OFFICE	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
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	Fully Compliant	3.00	_	APP, APP-CSE, PMR
5.c	Existing Green Specifications for GPPB-identified non-CSE items are adopted	Compliant	3.00	•	ITBs and/or RFQs clearly indicate the use of green technical specifications for the procurement activity
India	ator 6. Use of Government Electronic Procurement System			•	

Name of Agency: <u>COMMISSION ON HIGHER EDUCATION-CARAGA REGIONAL OFFICE</u>
Name of Agency: COMMISSION ON HIGHER EDUCATION-CARAGA REGIONAL OFFICE

Name of Evaluator:	
Position:	

Agency and Subindicators Agency records and John PhilicEPS record nd the Complaint Identify specific procurement related by Complaint Agency records and John PhilicEPS record and the PhilicEPS record and the PhilicEPS record and Indicators and Agency records and John PhilicEPS record and Indicators and Agency records and John PhilicEPS record and Indicators and Agency records and John PhilicEPS record and John Ph	No.			<u> </u>	Comments/Findings to the	Supporting Information/Documentation
10.0.0% 3.00 Agency records and/or PhiloEPS record of Procurement Contract award information posted by the PhiloEPS registered Agency 100.00% 3.00 Agency records and/or PhiloEPS record methods posted by the PhiloEPS registered Agency 100.00% 3.00 Agency records and/or PhiloEPS record methods posted by the PhiloEPS registered Agency 100.00% 3.00 Our Office kept hardcopies of methods posted by the PhiloEPS registered Agency 100.00% 3.00 Our Office kept hardcopies of documents and e-File of up to date procurement information registered Agency and posting in agency website and specific procurement from the procurement information procurement information and procurement methods posting in agency website in the sanctive website in the sanctiv	NO.	Assessment Conditions	Agency Score	APCPI Rating*		(Not to be Included in the Evaluation
Solid Precentage of contract swarded procured through alternative methods toosted by the PhilicEPS-registered Agency 100.00% 3.00 Agency records and/or PhilicEPS recommends to costed which the specific procurement Information 1.00 1.	б.а	registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
methods posted by the PhilicEPS-registered Agency Methods posted by the PhilicEPS-registered Agency	6.b	=	n/a	n/a	*	Agency records and/or PhilGEPS records
Indicator 7. System for Disseminating and Monitoring Procurement Information 7. a Presence of website that provides up-to-date procurement formation assist accessible an cost information assist accessible and cost in the agency website and specific procurement formation assist pacessible and cost in the agency website and specific procurement formation for the general formation for the general formation in the agency website and specific procurement formation for the general formation in the agency website and specific procurement formation for the general formation for the general formation in the agency website and specific procurement formation for the general formation in the agency website and specific procurement formation for the general formation for the general formation in the agency website and specific procurement for formation for the general formation in the agency website and specific procurement for formation for the general formation for the general formation in the agency website and specific procurement for formation in the agency website and specific procurement for formation in the agency website and specific procurement for formation in the agency website and specific procurement for formation in the agency website and specific procurement for formation in the agency website and specific procurement for formation in the agency website and specific procurement for formation in the agency website and specific procurement for formation in the agency website and specific procurement for formation in the agency website and specific procurement for	6.c		100.00%			Agency records and/or PhilGEPS records
Presence of website that provides up-to-date procurement fully Compliant 7. and information easily accessible at no cost 7. brown of Procurement Monitoring Reports using the GPPB-prescribed format, submitted to GPPB-prescribed form	17 -	ates 7 September 6 - Disconsisting and Marsharing Procuremen	et Information			<u> </u>
3.00 documents and e-File of up to documents and e-File of up	inaic	ator 7. System for Disseminating and Monitoring Procuremen	it imormation		Our office kent handsonies of	Identify specific procusement related
The presence of procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website Average II Av	7.a		,	3.00	documents and e-File of up to date procurement information	portion in the agency website and specific website links
### Average II II II ### Average II	7.b	GPPB-prescribed format, submission to the GPPB, and	,	3.00	were prepared using the prescribed format, submitted to GPP8 but failed to post in the	Copy of PMR and received copy that it wa
### PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES Indicator 8. Efficiency of Procurement Processes ### Percentage of total amount of contracts signed against total amount in the approved APPs ### Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding ### Planned procurement projects done through competitive bidding ### Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe ### Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe ### Planned procurement Timeframes ### Preventage of contracts awarded within prescribed period of action to procure goods ### Percentage of contracts awarded within prescribed period of action to procure goods ### Percentage of contracts awarded within prescribed period of action to procure infrastructure projects ### Percentage of contracts awarded within prescribed period of action to procure infrastructure projects ### Percentage of contracts awarded within prescribed period of action to procure infrastructure projects ### Percentage of contracts awarded within prescribed period of action to procure infrastructure projects ### Percentage of contracts awarded within prescribed period of action to procure infrastructure projects ### Percentage of contracts awarded within prescribed period of action to procure infrastructure projects ### Percentage of contracts awarded within prescribed period of action to procure infrastructure projects ### Percentage of contracts awarded within prescribed period of action to procure infrastructure projects ### Percentage of contracts awarded within prescribed period of action to procure infrastructure projects ### Percentage of contracts awarded within prescribed period of action to procure employed within the procuring entity to evaluate the performance of procurement personnel on a regular basis ### Percentage of contracts aw				the second section of the section of the second section of the section of the second section of the secti	•	
Befreining of total amount of contracts signed within the assessment year against total amount in the approved APPs 2.00 APP (including Supplemental amendments, if any) and PMRs			Average II			
Raper Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of procurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe Not Compliant Not Compl					<u> </u>	
amendments, if any) and PMRs B.b. Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding B.c. Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe Not Compliant Not Compliant Not Compliant O.00 Indicator 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure consulting services Indicator 10. Capacity Building for Government Personnel and Private Sector Participants Percentage of participation of procurement personnel on a regular basis D.a. There is a system within the procuring entity to evaluate the procurement training and/or professionalization program 10.b. Percentage of participation of procurement staff in procurement training and/or professionalization program 10.c. The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity of activities for bidders 71.92 2.00 The procurement variange of contracts awarded within prescribed period of incorporated within the regular assessment for Procurement Personnel Ask for copies of Office Orders, training modules, list of participants of optical training on RA 9184 Percentage of participation of procurement staff in procurement training and/or professionalization program 10.c. The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity has open dialogue with private sector a	ndic	ator 8. Efficiency of Procurement Processes		1	<u> </u>	
8.b number of procurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe Not Compliant 0.00 The system adopted is based only on the glidelines from RA 9184. Percentage of contracts awarded within prescribed period of action to procure goods 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 consulting services Indicator 10. Capacity Building for Government Personnel and Private Sector Participants 10.a There is a system within the procuring entity to evaluate the procurement training and/or professionalization program 10.b Percentage of participation of procurement staff in procurement training and/or professionalization program 10.c and ensures access to the procurement opportunities of the procuring entity. Compliant 3.00 Procurement Taining on RA 9184 Agency Procedures/Systems for the conduct of needs analysis or market research, monitoring of timely delivent encounted in the conduct of needs analysis or market research, monitoring of timely delivent encounted only on the glidelines from RA 9184 Contracts with amendments and variations to order amount to 10% or in action to procure goods Procurement performance or pMRs Samples of forms used to evaluating procurement performance on top of o incorporated within the regular assessment for Procurement Personne Ask for copies of Office Orders, training modules, list of participants, schedules actual training conducted actual t	8.a	ı	71.92%	2.00		
Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe Not Compliant O.00 The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based only on the guidelines from RA 9184. The system adopted is based on the guidelines from RA 9184. The system adopted is based on the guidelines from RA 9184. The system adopted is based on the guidelines from RA 9184. The system adopted is based on the guidelines from RA 9184. The system adopted is based on the guidelines from RA 9184. The system adopted is based on the guidelines from RA 9184. The system adopted is based on the guidelines from RA 9184. The system adopted is based	8.b	number of procurement projects done through competitive	n/a	n/a		APP(including Supplemental amendments if any)and PMRs
Indicator 9. Compliance with Procurement Timeframes 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 infrastructure projects 10.a PMRs 10.a Porcure consulting services 10.a Percentage of participation of procurement personnel and Private Sector Participants 10.a Percentage of participation of procurement staff in procurement training and/or professionalization program 10.a Percentage of participation of procurement staff in procurement training and/or professionalization program 10.a Percentage of participation of procurement staff in procurement training and/or professionalization program 10.a Procurement staff has undergone Taining on RA 9184 10.a Procurement personnel Ask for copies of documentation of activities for bidders	8.c	outcomes and objectives within the target/allotted	Not Compliant	0.00	only on the guidelines from RA	conduct of needs analysis or market research, monitoring of timely delivery of goods, works, or services
Indicator 9. Compliance with Procurement Timeframes 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 infrastructure projects 9. c Percentage of contracts awarded within prescribed period of action to procure consulting services Indicator 10. Capacity Building for Government Personnel and Private Sector Participants There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis 10. a Percentage of participation of procurement staff in procurement training and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity Compliant 3.00 Procurementstaff has undergone Timining on RA 9184 Ask for copies of Office Orders, training modules, list of participants, schedules actual training conducted Ask for copies of documentation of activities for bidders						variations to order amount to 10% or less
Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure infrastructure projects n/a						
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 Indicator 10. Capacity Building for Government Personnel and Private Sector Participants 10.a Percentage of procurement personnel on a regular basis 10.b Percentage of participation of procurement staff in procurement training and/or professionalization program 10.c and ensures access to the procurement opportunities of the procuring entity. 10.c action to procure consulting period of action to procure consulting services 10.c action to procure consulting services 10.d procurement staff in procurement personnel and Private Sector Participants 10.d percentage of participation of procurement staff in procurement training and/or professionalization program 10.d percentage of participation of procurement staff in procurement training and/or professionalization program 10.d percentage of participation of procurement staff in procurement training and/or professionalization program 10.d percentage of participation of procurement staff in procurement training and/or professionalization program 10.d percentage of participation of procurement staff in procurement training and/or professionalization program 10.d percentage of participation of procurement staff in procurement training and/or professionalization program 10.d percentage of participation of procurement staff in procurement training and/or professionalization program 10.d percentage of participation of procurement staff in procurement training and/or professionalization program 10.d percentage of participation of procurement staff in procurement training and/or professionalization program 10.d percentage of participation of procurement staff in procurement training and/or professionalization program 10.d percentage of participation of procuremen	Indic	ator 9. Compliance with Procurement Timeframes		A PRESENTATION OF THE PROPERTY	.	····
action to procure infrastructure projects n/a n/a pMRs		Percentage of contracts awarded within prescribed period of action to procure goods	n/a	n/a		PMRs
Indicator 10. Capacity Building for Government Personnel and Private Sector Participants There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis 10.a Percentage of participation of procurement staff in procurement training and/or professionalization program 10.b The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity 10.c Procurement training and/or professionalization program 10.d Procurement training on RA 9184 Ask for copies of Office Orders, training modules, list of participants, schedules actual training conducted Ask for copies of documentation of activities for bidders	9.b	-	n/a	n/a	_	PMRs
Indicator 10. Capacity Building for Government Personnel and Private Sector Participants 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 10.b The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity 10.c Procurement Taining and/or professionalization program 10.d Procurement Taining on RA 9184 10.d Procurement Taining on RA 9184 10.d Procurement Taining on RA 9184 Ask for copies of Office Orders, training modules, list of participants, schedules actual training conducted Ask for copies of documentation of activities for bidders	Э.с		· .	· ·		PMRs
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 10.b The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity 10.c The procuring entity 10.c The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity 10.c The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity 10.c The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity 10.c The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity 10.c The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity 10.c The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procurement opportunities						
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 10.c The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity 10.c The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity 10.c The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity 10.c The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity 10.c The procurement performance on top of open incorporated within the regular assessment for Procurement Personne assessment for Pr	ndic	ator 10. Capacity Building for Government Personnel and Priv	ate Sector Parti	clpants		
Percentage of participation of procurement staff in procurement training and/or professionalization program 10.00% 3.00 Procurement staff has undergone Taining on RA 9184 The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity Compliant 3.00 Procurement staff has undergone Taining on RA 9184 Ask for copies of Office Orders, training modules, list of participants, schedules actual training conducted Ask for copies of Office Orders, training modules, list of participants, schedules actual training conducted Ask for copies of documentation of activities for bidders	tO.a			3.00		procurement performance on top of or incorporated within the regular
10.c and ensures access to the procurement opportunities of the procuring entity Compliant 3.00 Ask for copies of documentation of activities for bidders	LU.D	procurement training and/or professionalization program	100.00%	3.00		Ask for copies of Office Orders, training modules, list of participants, schedules of
		and ensures access to the procurement opportunities of the				
Indicator 11. Management of Procurement and Contract Management Records			_	Same Cartier		<u> </u>

Name of	Agency:	COMMISSION	ON HIGHER	EDUCATION	-CARAGA	REGIONAL	OFFICE
Name of	Agency:	COMMISSION	ON HIGHER	EDUCATION	I-CARAGA	REGIONAL	OFFICE

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
11.a	The BAC Secretariat has a system for keeping and maintaining procurement records	Fully Compliant	3.00		Verify actual procurement records and time it took to retrieve records (should be no more than two hours) Refer to Section 4.1 of User's Manual for list of procurement-related documents for record-keeping and maintenance.

Name of Agency: <u>COMMISSION ON HIGHER EDUCATION-CARAGA REGIONAL OFFICE</u>
Name of Agency: <u>COMMISSION ON HIGHER EDUCATION-CARAGA REGIONAL OFFICE</u>

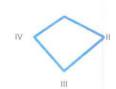
Name of Evaluator:	
Position:	

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
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 records should be no more than two hours
India	ator 12 Contract Management Branching				L
inaic	ator 12. Contract Management Procedures				
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	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
		Average III	2.56		
PILLA	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCURE	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	n/a	n/a		Verify copies of Invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PAs invited shall be noted.)
Indic	ator 14. Internal and External Audit of Procurement Activitie	s			
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Not Compliant	0.00	The Procuring Entity has not yet created an Internal Audit Unit	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
Indic	ator 15. Capacity to Handle Procurement Related Complaints		DEEL MINISTER	L	
	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements		3.00		Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting mesures to address procurement-related complaints
In all -	-to-16 Anti Companies Brown Bullet de 2		CHAIR THE PARTY		
indic	ator 16. Anti-Corruption Programs Related to Procurement	F. III.			ly of the second
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	2.25		
GRAN	ND TOTAL (Avarege I + Average II + Average III + Average IV /	4)	2.34		

Summary of APCPI Scores by Pillar

	APCPI Pillars	Ideal Rating	Agency Rating
ı	Legislative and Regulatory Framework	3.00	1.57
II	Agency Insitutional Framework and Management Capacity	3.00	3.00
Ш	Procurement Operations and Market Practices	3.00	2.56
IV	Integrity and Transparency of Agency Procurement Systems	3.00	2.25
	Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.00	2.34

Agency Rating



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

Period Covered: CY 2020

Г	4	Г		(a)		Т	L	L	Į.	Į.	I.	Į.	ļ.,	I.	L	Į.		Į.		Į.	2.		H	н	ы	111	Г	
TOTAL	4. Others, specify:	Sub-Total	3.2. Alternative Modes	3.1. Publicly-Bid	. Foreign Funded Procurement**	Sub-Total Sub-Total	2.5.6 Other Negotiated Procurement (50K or less)	2.5.5 Other Negotiated Procurement (Others above 50K)	2.5.4 Negotiation (SVP 53.9 above 50K)	2.5.3 Negotiation (TFB 53.1)	2.5.2 Negotiation (Recognized Government Printers)	2.5.1 Negotiation (Common-Use Supplies)	2.4. Limited Source Bidding	2.3.2 Repeat Order (50K or less)	2.3.1 Repeat Order (above 50K)	2.2.2 Direct Contracting (50K or less)	2.2.1 Direct Contracting (above 50K)	2.1.3 Other Shopping	2.1.2 Shopping (52.1 b above 50K)	2.1.1 Shopping (52.1 a above 50K)	. Alternative Modes	Sub-Total	1.3. Consulting Services	1.2. Works	1.1. Goods	1. Public Bidding*	Gilumn 1	
2,105,133.00		0.00				2,105,133.00	486,783.00	413,350.00	560,000.00		445,000.00	200,000.00										0.00					Column 2	Total Amount of Approved APP
59		0				59	39	6	4		2	8										0					Column 3	Total Number of Procurement Activities
59		0				59	39	6	4		2	8										0					Column 4	No. of Contracts Awarded
1,593,922.68		0.00				1,593,922.68	402,592.41	274,452.00	443,500.00		290,000.00	183,378.27										0.00					Column 5	Total Amount of Contracts Awarded
							MANUFACTURE SPECIAL										を					0					Column 6	No. of Failed Biddings
										THE OWNER OF THE PERSON NAMED IN						Marie Contolled	なると 一大大震					0					Column 7	Total No. of Entities who Acquired Bld Docs
										RINGS STATE OF			の			一般の は は は は は は は は は は は は は は は は は は は					経験を発展を	0					Calumn 8	Total No. of Bidders who Submitted Bids
							Market Market I						THE REAL PROPERTY.			BEARING STREET, STREET	MINISTRACTOR PROPERTY.		· · · · · · · · · · · · · · · · · · ·			0					6 uttrhip)	Total No. of Bidders who passed Eligibility Stage
						4			4		THE PERSON OF						三のならばない 主要で					0					Column 10	No. of Bid Opportunities Posted at PhilGEPS
The second second						10	0	6	4			A STATE OF THE PARTY OF THE PAR										0					Column 11	No. of Contract Award Posted at PhilGEPS
					· · · · · · · · · · · · · · · · · · ·			THE RESIDENCE OF THE PARTY OF T					機能になる性情が必要性			· · · · · · · · · · · · · · · · · · ·	では過ぎるがあるというないので			一 日本の一 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日		0					Column 12	Total No. Of Contracts that incurred negative slippage
		日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日						とは、日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日								· · · · · · · · · · · · · · · · · · ·	このを言うはませるとと言う!			1000 1000 EMBER 1000		0					Caiumn 13	Total No. of contracts with amendments to order or variation orders
					THE PERSON NAMED IN	THE PERSON NAMED IN	The second secon				N 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					11年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の			THE REAL PROPERTY.			0					Column 14	No. of Contracts Awarded within prescribed timeframes

* 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

_					· · · · · · · · · · · · · · · · · · ·
No.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Setisfactory/Compliant (3)
		0	1	2	3
	AR I. LEGISLATIVE AND REGULATORY FRAMEWORK			·	
	percentage of competitive bidding as Default Method of Procurement Percentage of competitive bidding and limited source bidding contracts in		T		
<u>_</u>	terms of amount of total procurement	Below 70.00%	Between 70.00-80.99%	Between \$1,00-90,99%	Between 91.00-190%
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%
					·
india	ator 2. Limited Use of Alternative Methods of Procurement		Ţ		
3	Percentage of shopping contracts in terms of amount of total procurement	Above 7.00%	Between 6.00-7.00 %	Between 4.00-5.99 %	Below 4.00%
4	Percentage of negotiated contracts in terms of amount of total procurement	Above 15.00%	Between 11.00 -15.00%	Between 6.00-10.99%	Below 5.00%
\vdash					
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%
	Compliance with Repeat Order procedures	Not Compliant			Compliant
8	Compliance with Limited Source Bidding procedures	Not Compliant		L	Compliant
indic	ator 3. Competitiveness of the Bidding Process				
	Average number of entities who acquired bidding documents	Below 3.00	3.00-3.99	4.00-5.99	6.00 and above
	Average number of bidders who submitted bids Average number of bidders who passed eligibility stage	Below 2.00 Below 1.00	2.00-2.99 1.00 - 1.99	3.00-4.99 2.00-2.99	5.00 and above 3.00 and above
1.2	Sufficiency of period to prepare bids	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
13	Use of proper and effective procurement documentation and technical	Not Compliant	Partially Compliant	Substantially CompRent	Fully Compliant
\vdash	specifications/requirements				
				<u> </u>	
	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MARIAGEMENT CAPACITY rator 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
	ator 5. Procurement Planning and Implementation			<u> </u>	
	An approved APP that includes all types of procurement	Not Compliant			Compliant
17	Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Ľ	Equipment from the Procurement Service			,,	,
18	Existing Green Specifications for GPPB-Identified non-CSE items are adopted	Not Compliant			Compliant
		·		<u> </u>	<u> </u>
	the filter of Community States of the community States				
	ator 6. Use of Government Electronic Procurement System				
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%
20	Percentage of contract award Information posted by the PhilGEPS-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	Below 20.00%	Between 20.00 - 50.99%	Between 51.00-80.00%	Above 80.00%
Ë	by the PhilGEPS-registered Agency	0000 20.000	0etwee1 20.00 - 30.33%	datween 31.00 do.000	ADDITE BUILDS
Indic	ator 7. System for Disseminating and Monitoring Procurement Information				
22	Presence of website that provides up-to-date procurement information easily	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
\vdash	accessible at no cost	·		· · · · · · · · · · · · · · · · · · ·	• •
23	Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
_					
L		· · · · · · · · · · · · · · · · · · ·		-	
	AR III. PROCURENCENT OPERATIONS AND MARKET PRACTICES THERE B. Efficiency of Economists Procused				
indic	AR III. PROCUMENTENT OPERATIONS AND MAINTET PRACTICES after B. Efficiency of Procurement Processes Percentage of fotal amount of contracts signed within the assessment year				
	ator 8. Efficiency of Procurament Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	Below 40.00% or above 100.00%	Between 40.00-60.99%	Between 61.00% -80.00%	Above 80.00%
indic	ator B. Efficiency of Procurament Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of	Below 40.00% or above 100.00% Below 90.00%	Between 40.00-60.99% Between 90.00-92.99%	Between 61.00% -80.00% Between 93.00-95.00%	Above 80.00% Above 95.00%
24 25	astor B. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APP. Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and	Below 90.00%	Between 90.00- 92.99%	Between 93.00-95.00%	Above 95.00%
24	sator 8. Efficiency of Procurement Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through compeditive bidding.				
24 25 26	astor B. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APP. Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Pleamed procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe actor 8. Compliance with Procurement Timeframes	Below 90.00%	Between 90.00- 92.99%	Between 93.00-95.00%	Above 95.00%
24 25 26	axior 8. Efficiency of Procurement Procurses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe. percentage of contracts awarded within prescribed period of action to	Below 90.00%	Between 90.00- 92.99%	Between 93.00-95.00%	Above 95.00%
24 25 26 indic 27	astor B. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APP. Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Pleamed procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe actor 8. Compliance with Procurement Timeframes	Below 90.00% Not Compliant	Between 90.00- 92.99% Partially Compliant Between 90.00 to 95.99%	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99%	Above 95.00% Fully Compliant
24 25 26 indic 27	axior 8. Efficiency of Procurament Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe atter 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	Below 90.00% Not Compliant	Between 90.00-92.99% Partially Compliant	Between 93.00-95.00% Substantially Compliant	Above 95.00% Fully Compliant
24 25 26 indic 27	axior 8. Efficiency of Phocumentant Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe actor 9. Compliance with Procurement Threefframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to	Below 90.00% Not Compliant	Between 90.00- 92.99% Partially Compliant Between 90.00 to 95.99%	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99%	Above 95.00% Fully Compliant
24 25 26 Indic 27 28 29	astor 8. Efficiency of Procurament Processes Percentage of total amount of contracts signed within the assessment year against total amount in the agroved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe actor 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to procure infrastructive projects Percantage of contracts awarded within prescribed period of action to procure infrastructive projects Percantage of contracts awarded within prescribed period of action to procure infrastructive projects	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00%	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99%	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99%	Above 95.00% Fully Compliant 100%
24 25 26 Indic 27 28 29	axior 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe. Better 8. Compiliance with Procurement Timeframes. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects.	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00%	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99%	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99%	Above 95.00% Fully Compliant 100%
24 25 26 Indic 27 28 29	sator 8. Efficiency of Procurement Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/elliotted timeframe attor 9. Compiliance with Procurement Threeframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure congulating services ator 10. Capacity Building for Government Personnel and Private Sector Parti There is a system within the procuring entity to evaluate the performance of procurement prescored on a regular basis.	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00%	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99%	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99%	Above 95.00% Fully Compliant 100%
24 25 26 Indic 27 28 29	axior 8. Efficiency of Procurement Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement projects disperted desired contract outcomes and objectives within the procurement interfame ator 9. Compliance with Procurement Threeframes Percentage of contracts awarded within prescribed period of action to procure pools. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure congulting services axior 10. Capacity Building for Government Personnel and Private Sector Parts There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis. Percentage of participation of procurement traff in procurement training.	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00%	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99%	Setween 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99%	Above 95.00% Fully Compliant 100% 100% 100%
24 25 26 Indic 27 28 29 Indic 30 31	axior 8. Efficiency of Procurement Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the project signed within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. Percentage of contracts awarded within prescribed period of action to procure congesting services axior 10. Caseotty Building of Government Personnel and Private Sector Parts There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis. Percentage of participation of procurement staff in procurement training and/or professionalization program	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Apparts Not Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant	Setween 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant	Above 95.00% Fully Compliant 100% 100% 100% Fully Compliant
24 25 26 Indic 27 28 29 Indic 30 30	sator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/ellotted timeframe attor 9. Compiliance with Procurement Thresframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure consulting services after 10. Capacity Building for Government Personnel and Private Sector Parti There is a systam within the procuring entity to evaluate the performance of procurement processes procurement staff in procurement training and/or profipssionalization of procurement staff in procurement training and/or profipssionalization program The procuring entity has open dialogue with private sector and ensures access	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Apparts Not Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant	Setween 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant	Above 95.00% Fully Compliant 100% 100% 100% Fully Compliant
24 25 26 Indic 27 28 29 Indic 30 31	axior 8. Efficiency of Procurement Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the project signed within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. Percentage of contracts awarded within prescribed period of action to procure congesting services axior 10. Caseotty Building of Government Personnel and Private Sector Parts There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis. Percentage of participation of procurement staff in procurement training and/or professionalization program	Below 90,00% Not Compliant Below 90,00% Below 90,00% Selow 90,00% Cipants Not Compliant Less than 60,00% Trained	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant	Setween 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained
24 25 26 Indic 27 28 29 Indic 30 31 32	sator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe actor 9. Compiliance with Procurement Teneframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure consulting services after 10. Casedty Building for Government Personnel and Private Sector Part There is a system within the procuring entity to evaluate the performance of procurement personnel on a repair beautiful procurement training and/or professionalization of procurement staff in procurement training and/or professionalization program The procuring entity has open dislogue with private sector and ensures access to the procurement opportunities of the procuring entity	Below 90,00% Not Compliant Below 90,00% Below 90,00% Selow 90,00% Cipants Not Compliant Less than 60,00% Trained	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant	Setween 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained
24 25 26 Indic 27 28 29 Indic 30 31 32	sator 8. Efficiency of Procurement Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe. Bears 9. Compliance with Procurement Threeframes. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure linfrastructure projects. Percentage of contracts awarded within prescribed period of action to procure linfrastructure projects. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. There is a system within the procuring entity to evaluate the performance of procurement personnel on a replace basis. Percentage of participation of procurement staff in procurement training and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity. If the BAC Secretarist has a system for knepting and maintaining procurement.	Below 90,00% Not Compliant Below 90,00% Below 90,00% Selow 90,00% Cipants Not Compliant Less than 60,00% Trained	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant	Setween 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained
24 25 26 Indic 27 28 29 Indic 30 31 32 Indic 33	sator 8. Efficiency of Procurement Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement projects done through competitive bidding. Planned procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the troutfall of the firms. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure Infrastructure projects. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. Percentage of proving services approximately fluiditing for Government Personnel and Private Sector Parti. There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis. Percentage of participation of procurement staff in procurement training and/or professionalization program. The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity. But Sector 11. Management of Procurement and Contract Management Records. The BAC Secretarist has a system for keeping and maintaining procurement records.	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant Less than 60.00% Trained Not Compliant	Between 90.00 - 92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained	Above 95.00% Fully Compliant 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant
24 25 26 Indic 27 28 29 Indic 30 31 32 Indic	sator 8. Efficiency of Procurement Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe. Bears 9. Compliance with Procurement Threeframes. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure linfrastructure projects. Percentage of contracts awarded within prescribed period of action to procure linfrastructure projects. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. There is a system within the procuring entity to evaluate the performance of procurement personnel on a replace basis. Percentage of participation of procurement staff in procurement training and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity. If the BAC Secretarist has a system for knepting and maintaining procurement.	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant Less than 60.00% Trained Not Compliant	Between 90.00 - 92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained	Above 95.00% Fully Compliant 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant
24 25 26 Indic 27 28 29 Indic 30 31 32 Indic 33	sator 8. Efficiency of Procurement Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe actor 9. Compliance with Procurement Teneframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure consulting services after 10. Casedty Building for Government Personnel and Private Sector Part There is a system within the procuring entity to evaluate the performance of procurement personnel on a repair beass. Percentage of participation of procurement staff in procurement training and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity atter 11. Management of Procurement and Contract Management Records The BAC Secretariat has a system for keeping and maintaining procurement Implementing Units has and is implementing a system for keeping and	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipiants Not Compliant Less than 60.00% Trained Not Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant
24 25 26 Indic 27 28 29 Indic 30 31 32 Indic 33	sator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/ellotted timeframe attor 9. Compiliance with Procurement Threaframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure consulting services after 10. Capacity Building for Government Personnel and Private Sector Parti There is a system within the procuring entity to evaluate the performance of procurement personnel on a procurement staff in procurement training and/or professionalization of procurement staff in procurement training and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity ator 11. Management of Procurement and Contract Management Records Implementing Units has and is implementing a system for keeping and maintaining complete and essity retrievable contract management records.	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipiants Not Compliant Less than 60.00% Trained Not Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant
24 25 26 Indic 27 28 29 Indic 30 31 32 Indic 33 34	sator 8. Efficiency of Procurement Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe. Both 18. Compiliance with Procurement Threeframes. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. There is a system within the procuring entity to evaluate the performance of procurement personnel on a replace basis. Percentage of perticipation of procurement staff in procurement training and/or professionalization program. The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity to the procurement properties and ensures access to the procurement opportunities of the procuring entity. In BAC Secretarist has a system for knepling and maintaining procurement records. Implementing Units has and is implementing a system for knepping and maintaining complete and easily retrievable contract management records. Agency has defined procedures or standards in such areas as quality control,	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Capants Not Compliant Less than 60.00% Trained Not Compliant Hot Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Substantially Compliant	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant Fully Compliant
24 25 26 Indic 27 28 29 Indic 30 31 32 Indic 33 34	sator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/ellicited timeframe attor 9. Compliance with Procurement Thereframe Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure congulating services and 10. Capacity Building for Government Personnel and Private Sector Parti There is a system within the procurement partity to evaluate the performance of procurement personnel on a procurement staff in procurement training and/or professionalization of procurement staff in procurement training and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity ator 11. Management of Procurement and Contract Management Records The BAC Secretariat has a system for keeping and maintaining procurement records. Agency has defined procedures or standards in such areas as quality control, acceptance and Inspection, supervision of works and evaluation of correctors' performance.	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant Less than 60.00% Trained Not Compliant Hot Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant Partially Compliant	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant Fully Compliant Fully Compliant
24 25 26 Indic 27 28 30 31 32 Indic 33 34 Indic 35	sator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year sepires total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/letted timeframe atter 9. Compliance with Procurement Teneframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure conguising services attor 10. Capacity Bublishing for Government Personnel and Private Sector Part There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis Percentage of participation of procurement staff in procurement training and/or profissionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity attor 11. Management of Procurement and Contract Management Records The BAC Secretarist has a system for keeping and maintaining procurement records. Implementing Units has and is implementing a system for keeping and maintaining complete and essily retrievable contract management records. attor 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	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Capants Not Compliant Less than 60.00% Trained Not Compliant Hot Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Substantially Compliant	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant Fully Compliant
24 25 26 Indic 27 28 30 31 32 Indic 33 34 Indic 35	sator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/ellicited timeframe attor 9. Compliance with Procurement Thereframe Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure congulating services and 10. Capacity Building for Government Personnel and Private Sector Parti There is a system within the procurement partity to evaluate the performance of procurement personnel on a procurement staff in procurement training and/or professionalization of procurement staff in procurement training and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity ator 11. Management of Procurement and Contract Management Records The BAC Secretariat has a system for keeping and maintaining procurement records. Agency has defined procedures or standards in such areas as quality control, acceptance and Inspection, supervision of works and evaluation of correctors' performance.	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant Less than 60.00% Trained Not Compliant Hot Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant Partially Compliant	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Substantially Compliant Substantially Compliant	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant Fully Compliant Fully Compliant
24 25 26 Indic 27 28 29 Indic 33 34 Indic 35 36 PRACE	sator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/ellotted timeframe attor 9. Compliance with Procurement Teneframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure linfrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure consulting services after 10. Capacity Building for Government Personnel and Private Sector Part There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis Percentage of participation of procurement staff in procurement training and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity ator 11. Management of Procurement and Contract Management Records The BAC Secretarist has a system for keeping and maintaining procurement implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records. ator 12. Contract Management Procedures Agency has defined inprocedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance.	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant Less than 60.00% Trained Not Compliant Hot Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant Partially Compliant	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Substantially Compliant Substantially Compliant	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant Fully Compliant Fully Compliant
24 25 26 Indic 27 28 29 Indic 30 31 32 Indic 35 36 PRIA Indic 35 PRIA Indic 35 36	sator 8. Efficiency of Procurement Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/ellicited timeframe attor 9. Compiliance with Procurement Threeframe percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure projects percentage of contracts awarded within prescribed period of action to procure prograting services after 10. Capacity Building for Government Personnel and Private Sector Parti There is a systam within the procuring entity to evaluate the performance of procurement personnel on a regular basis Percentage of perticipation of procurement staff in procurement training and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity after 11. Management of Procurement and Contract Management Records The BAC Secretarist has a system for knepling and maintaining procurement records. The BAC Secretarist has a system for knepling and maintaining procurement records. Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance Timely Payment of Procurement Contracts The Procuring Procurement Contracts The Procurement of Procurement Contracts Total Secretarist has a system for knepting and maintaining complete and easily retrievable contract management records	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant Less than 60.00% Trained Not Compliant Not Compliant Not Compliant Not Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant Partially Compliant Partially Compliant Between 38-45 days	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Substantially Compliant Substantially Compliant Substantially Compliant Between 31-37 days	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant Fully Compliant Fully Compliant On or before 30 days
24 25 26 Indic 27 28 29 Indic 30 31 32 Indic 35 36 PHIA Indic 37	sator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/ellotted timeframe attor 9. Compliance with Procurement Teneframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure linfrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure consulting services after 10. Capacity Building for Government Personnel and Private Sector Part There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis Percentage of participation of procurement staff in procurement training and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity ator 11. Management of Procurement and Contract Management Records The BAC Secretarist has a system for keeping and maintaining procurement implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records. ator 12. Contract Management Procedures Agency has defined inprocedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance.	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant Less than 60.00% Trained Not Compliant Hot Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant Partially Compliant	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Substantially Compliant Substantially Compliant	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant Fully Compliant Fully Compliant
24 25 26 Indic 27 28 29 Indic 33 34 Indic 35 36 PRIJA Indic 37	sator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe. Better 8. Compiliance with Procurement Temestribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure linfrastructure projects. Percentage of contracts awarded within prescribed period of action to procure linfrastructure projects. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. Percentage of contracts awarded within prescribed period of action to procure procure constitution of procurement Personnel and Private Sector Partitions of the procurement personnel on a regular basis. Percentage of participation of procurement staff in procurement training and/or professionalization program. The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity. Interest 11. Management opportunities of the procuring entity. Interest 12. Construct Management Procedures Agency has formed and as implementing a system for keeping and maintaining complete and easily retrievable contract management records. Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records. Agency has formed for procurement Contracts Agency has a retrievable to a stend stages of procurement as prescribed in the IBR	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant Less than 60.00% Trained Not Compliant Not Compliant Not Compliant Not Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant Partially Compliant Partially Compliant Between 38-45 days	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Substantially Compliant Substantially Compliant Substantially Compliant Between 31-37 days	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant Fully Compliant Fully Compliant On or before 30 days
24 25 26 Indic 27 28 29 Indic 30 31 32 Indic 33 34 Indic 35 36	sator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe attor 9. Compliance with Procurement Teneframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure linfrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure congulating services after 10. Capacity Bublishing for Government Personnel and Private Sector Part There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis Percentage of participation of procurement staff in procurement training and/or professionalization program 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 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 procuring entity has open dialogue with private sector and ensures access to the procuring entity has a system for kneeping and maintaining procurement The BAC Secretarist has a system for kneeping and maintaining procurement acceptance and ensures procedures or standarts in such areas as quality control, acceptance and ensured to attend on the procurement and evaluation of contractors' performance. Timely Payment of Procurement Contracts APP APP PROCUR	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipanets Not Compliant Less than 60.00% Trained Not Compliant Not Compliant Not Compliant Not Compliant Not Compliant Not Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Above 95.00% Fully Compliant 100% 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant Fully Compliant Fully Compliant On or before 30 days	
24 25 26 Indic 27 28 29 Indic 30 31 31 32 Indic 33 34 Indic 35 36 Indic 37	sator 8. Efficiency of Procurement Procuseses Percentage of total amount on contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/elliotted timeframe stor 9. Compiliance with Procurement Theframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure linfrastructure projects Percentage of contracts awarded within prescribed period of action to procure linfrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure congulating services ator 10. Capacity Building for Government Personnel and Private Sector Parti There is a system within the procuring entity to evaluate the performance of procurement personnel on a procurement staff in procurement training and/or professionalization of procurement staff in procurement training and/or professionalization program The procuring entity has open dislogue with private sector and ensures access to the procurement opportunities of the procuring entity ator 11. Management of Procurement and Contract Management Records The BAC Secretarist has a system for keeping and maintaining procurement records. Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records ator 12. Contract Management Procedures Agency has defined processor, supervision of works and evaluation of contractors' performance Timely Psyment of Procurement Contracts Implementage of performance Timely Psyment of Procurement Contracts Agency has defined procedures Agency has defined procedures Agency has defined procedures in	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant Less than 60.00% Trained Not Compliant Not Compliant Not Compliant Not Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant Partially Compliant Partially Compliant Between 38-45 days	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Substantially Compliant Substantially Compliant Substantially Compliant Between 31-37 days	Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant Fully Compliant Fully Compliant On or before 30 days
24 25 26 Indic 27 28 29 Indic 30 31 32 Indic 33 34 Indic 35 36	sator 8. Efficiency of Procurement Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe actors. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure infrastructure projects after 10. Capacity Building for Government Personnel and Private Sector Partitions of the procurement personnel on a program procurement professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity acceptance in procurement properties of the procurement program procurement procurement properties and easily retrievable contract Management Records. The BAC Secretarist has a system for knepting and maintaining procurement records and procurement procedures. Agency has defined procedures or standards in such areas as quality control, acceptance and Inspection, supervision of works and evaluation of contractors performance. Timely Payment of Procurement Contracts. APPL INTERGETY AND TRANSPARSINCY OF AGENCY PROCUREMENT SYSTEM stor 13. Observer Pertification in Public Bidding. Obs	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipanets Not Compliant Less than 60.00% Trained Not Compliant Not Compliant Not Compliant Not Compliant Not Compliant Not Compliant	Between 90.00-92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Above 95.00% Fully Compliant 100% 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant Fully Compliant Fully Compliant On or before 30 days	
24 25 26 Indic 27 28 29 Indic 31 31 32 Indic 33 34 Indic 35 36 PRIA Indic 37 Indic 38 39	sator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the target/ellicited timeframe atter 9. Compliance with Procurement Theframes. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure projects. Percentage of contracts awarded within prescribed period of action to procure programment processes. In the contract awarded within prescribed period of action to procure programment processes. In the contract awarded within prescribed period of action to procure programment processes. Percentage of participation of procurement staff in procurement training and/or professionalization program. Percentage of participation of procurement staff in procurement training and/or professionalization program. Percentage of participation of procurement staff in procurement Records to the procurement opportunities of the procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procurement Management Records. The BAC Secretarist has a system for keeping and maintaining procurement records. The BAC Secretarist has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records. Agency has defined procedures or standards in such areas as quality control, accept	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant	Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant Fully Compliant On or before 30 days Fully Compliant		
24 25 26 Indic 29 Indic 30 31 32 Indic 33 34 Indic 35 36 Indic 37 Indic 38 39	sator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement projects done through competitive bidding. Planned procurement projects done through competitive bidding. Planned procurement projects achieved desired contract outcomes and objectives within the target/allotted timeframe. Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure linfrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects ator 10. Capacity Bidding for Government Personnel and Private Sector Parti There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis and/or professionalization program The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity to the procurement opportunities of the procuring entity the properture of the procurement procedures ator 11. Management of Procurement and Contract Management records ator 12. Contract Relengement Procedures ator 13. Contract Relengement Procedures ator 14. Internal and Enternal Audit of Procurement activities Creation and operation of Internal Audit of Procurement Activities Creation and operation of I	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant Less then 60.00% Trained Not Compliant Below 60% compliant	Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant Partially Compliant Partially Compliant Between 38-45 days	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Substantially Compliant Between 31-37 days Substantially Compliant Between 31-37 days Substantially Compliant	Above 95.00% Fully Compliant 100% 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant On or before 30 days
Indic	sator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the target/ellicited timeframe atter 9. Compliance with Procurement Theframes. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure projects. Percentage of contracts awarded within prescribed period of action to procure programment processes. In the contract awarded within prescribed period of action to procure programment processes. In the contract awarded within prescribed period of action to procure programment processes. Percentage of participation of procurement staff in procurement training and/or professionalization program. Percentage of participation of procurement staff in procurement training and/or professionalization program. Percentage of participation of procurement staff in procurement Records to the procurement opportunities of the procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procurement Management Records. The BAC Secretarist has a system for keeping and maintaining procurement records. The BAC Secretarist has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records. Agency has defined procedures or standards in such areas as quality control, accept	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant	Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Above 95.00% Fully Compliant 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant Fully Compliant Fully Compliant On or before 30 days		
24 25 26 Indic 27 28 30 31 32 Indic 35 36 Indic 37 Indic 38 39 Indic 40 Indic 40	sator 8. Efficiency of Procurement Procuseses Percentage of total amount in the approved APPs Percentage of total number of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competible bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/ellotted timeframe stor 9. Compilence with Procurement Thereframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure goods Percentage of participation of procurement Personnel and Private Sector Parti There is a system within the procuring entity to evaluate the performance of procurement personnel on a procurement training and/or profigesionalization of procurement staff in procurement training and/or profigesionalization program The procuring entity has open dislogue with private sector and ensures access to the procurement opportunities of the procuring entity ator 11. Management of Procurement and Contract Management Records The BAC Secretarist has a system for keeping and maintaining procurement records. Implementing Units has and is implementing a system for keeping and maintaining complete and essily retrievable contract management records. Implementing Units has and is implementing a system for keeping and maintaining complete and essily retrievable contract management records. Implementing Units has and is implementing a system for keeping and maintaining complete and essily retrievable contract management records. Implementing Units has and is implementing a system for keeping and maintaining procurement acceptan	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant Less then 60.00% Trained Not Compliant Below 60% compliant	Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant Partially Compliant Partially Compliant Between 38-45 days	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Substantially Compliant Between 31-37 days Substantially Compliant Between 31-37 days Substantially Compliant	Above 95.00% Fully Compliant 100% 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant On or before 30 days
24 25 26 Indic 29 Indic 30 31 32 Indic 35 36 PRIJA Indic 37 Indic 40 Indic 40	astor 8. Efficiency of Procurement Procuseses Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the target/ellotted timeframe attor 9. Compiliance with Procurement Tomeframes. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of contracts awarded within prescribed period of action to procure goods. Percentage of participation of procurement Personnal and Private Sector Partition of the procurement personnal performance of procurement personnal on a procurement personnal performance of procurement personnal personnal performance of procurement personnal performance of procurement personnal performance of procurement personnal perso	Below 90.00% Not Compliant Below 90.00% Below 90.00% Below 90.00% Cipants Not Compliant Less then 60.00% Trained Not Compliant Below 60% compliant	Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Between 90.00 to 95.99% Partially Compliant Between 60.00-75.99% Trained Partially Compliant Partially Compliant Partially Compliant Partially Compliant Between 38-45 days	Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% Between 96.00 to 99.99% Between 96.00 to 99.99% Substantially Compliant Between 76-90% of staff trained Substantially Compliant Substantially Compliant Between 31-37 days Substantially Compliant Between 31-37 days Substantially Compliant	Above 95.00% Fully Compliant 100% 100% 100% 100% 100% Fully Compliant Between 91.00-100% Trained Compliant Fully Compliant On or before 30 days

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: Commission on Higher Education

Period: 2020

5.c Exist	7.b Supp 5.b Use	5.a An a			3.e Use	3.d Suff		3.b Ave	3.a Ave	2.f Com	2.e Com	2.d Pero	2.c Perc	2.b Pero	2.a Pero		1.b Pen	1.a con
Existing Green Specifications for GPPB-identified non-CSE items are adopted	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	An approved APP that includes all types of procurement	Presence of a BAC Secretariat or Procurement Unit	Creation of Bids and Awards Committee(s)	Use of proper and effective procurement documentation and technical specifications/requirements	Sufficiency of period to prepare bids	Average number of bidders who passed eligibility stage	Average number of bidders who submitted bids	Average number of entities who acquired bidding documents	Compliance with Limited Source Bidding procedures	Compliance with Repeat Order procedures	Percentage of repeat order contracts in terms of amount of total procurement	Percentage of direct contracting in terms of amount of total procurement	otal	Percentage of shopping contracts in terms of amount of total procurement		Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement
					The Procuring entity shall ensure proper and effective procurement documentation and technical specifications/requirements									The Procuring entity shall study to modify/reclassify procurements in negotiated contract terms			The Procuring entity shall propose bid qualifying Procurements	The Procuring entity shall propose bid qualifying Procurements
					Commission on Higher Education - Caraga									Commission on Higher Education - Caraga			Commission on Higher Education - Caraga	Commission on Higher Education - Caraga
					FY 2021 onwards									FY 2021 onwards			FY 2021 onwards	FY 2021 onwards
					a. Time with the Procurement Staff, BAC Secretariat, BAC Members, Head of the Procuring Entity and the end users									a. Time with the Procurement Staff, BAC Secretariat, BAC Members, Head of the Procuring Entity and the end users b. Budget for snacks/meals during meetings		 b. Budget for snacks/meals during meetings 	a. Time with the Procurement Staff, BAC Secretariat, BAC Members, Head of the Procuring Entity and the end users	bAC Secretariat, BAC Members, Head of the Procuring Entity and the end users b. Budget for snacks/meals during meetings

14.b Au	14.a Cro	13.a Ob	12.b Tir	12.a Ag an	11.b ke	11.a Th	10.c en	10.b Pe	10.a Th	9.c Pe	9.b Pe	9.a Pe	8.c Pl	8 b	8.a Pe	7.b Pr ag	7.a Pr	6.c Pe	6.b Pe	6.a Pe	
Audit Reports on procurement related transactions	Creation and operation of internal Audit Unit (IAU) that performs specialized procurement audits	Observers are invited to attend stages of procurement as prescribed in the IRR	Timely Payment of Procurement Contracts	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	The BAC Secretariat has a system for keeping and maintaining procurement records	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Percentage of participation of procurement staff in procurement training and/or professionalization program	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis	Percentage of contracts awarded within prescribed period of action to procure consulting services	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	Percentage of contracts awarded within prescribed period of action to procure goods	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	number of procurement projects done through competitive bidding	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	Preparation of Procurement Monitoring Reports using the GPPB- prescribed format, submission to the GPPB, and posting in agency website	Presence of website that provides up-to-date procurement information easily accessible at no cost	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	Percentage of contract award information posted by the PhilGEPS-registered Agency	Percentage of bid opportunities posted by the PhilGEPS- registered Agency	
	The Procuring Agency shall install a personnel for the internal Audit of process.												The planning officer and the end users shall ensure that planned procurement activities are conducted as scheduled								
	Commission on Higher Education - Caraga												Commission on Higher Education - Caraga								The same of the sa
	FY 2021 onwards												FY 2021 onwards								THE REAL PROPERTY AND PERSONS ASSESSED.
	a. Time with the Procurement Staff, BAC Secretariat, BAC Members, Head of the Procuring Entity and the end users												Reminder to the planning officer and end users								The same of the last of the la

Sub-Indicators	Sub-Indicators Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
	The Procuring Entity has an efficient procurement complaints				
15.a	system and has the capacity to comply with procedural				
	requirements				
ת ט	Agency has a specific anti-corruption program/s related to				
100	procurement				