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

Name of Agency:	
PHILIPPINE SCIENCE HIGH	SCHOOL - MAIN CAMPUS

Period Covered: CY 2017

Column 1	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS
1. Public Bidding*	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9		
1.1. Goods	HE STEERS OF STATE OF	4108/4012 to 12 10 10 10 10 10 10 10 10 10 10 10 10 10	10 Car 12	Long to the second second	a trade the second		Coldini 8	Column 9	Column 10	Column 11
1.2. Works	28,575,790.00	9	9	25,976,428.44	7	29	27	24	day a final distance of the second	1 排除工作的
1.3. Consulting Services	427,885,834.81	2	2	317,234,058.74	1	16	13	24	19	9
Sub-Total	36,713,892.75	2	2	29,284,845.00	1	10	10	11	3	2
. Alternative Modes	493,175,517.56	13	13	372,495,332.18	9	55	50	44	3	2
2.1.1 Shopping (52.1 b above 50K)	24 202 205 22	** 1 W Mar	19 April 19 (19 April 19 April			Market DE SEC.	MONEY OF THE ACT	44	25	13
2.1.2 Shopping (Others)	24,383,866.00	106	106	21,199,633.75	STREET, WILLIAM	EL TENERS	Programme and the	All the second second	406	
2.2. Direct Contracting	4,922,217.42	220	220	4,922,217.67	A Park Contact	CONTRACTOR STATE			106	106
2.3. Repeat Order	7,506,989.42 0.00	45	45	7,451,201.17		to the second		201510 01 00CL	2 2 5 45 6 6 7 6	
2.4. Limited Source Bidding	0.00	0	0	0.00	THE CONTRACT OF		A CARL SECTION	Charles de la Carles de la Carl		
2.5.1 Negotiation (Common-Use Supplies)	1,881,445.62	0 7	0	0.00	TO A STATE OF THE			SERVICE DESCRIPTION		
2.5.2 Negotiation (TFB 53.1)	5,180,000.00	7	7	1,584,661.83	A 34 TOWN OF	all The State	March 1998	499.2 (40.55.4)	0	0
2.5.3 Negotiation (SVP 53.9 above 50K)	451,000.00		2	5,139,985.00	44、77年,2节指	A 24 July 1991 AV	· · · · · · · · · · · · · · · · · · ·	D DOMESTIC	2	
2.5.4 Negotiation (Others)	0.00	3	3	391,701.60	1.22 (25.41.23)		241 TO 15	Salar to April 2 1925	3	2
Sub-Total	44,325,518.46	0	0	0.00	THE PART OF STREET	14. 14. 20	State of the State	Product Product Line	3	3
. Foreign Funded Procurement**	44,323,318.46	383	383	40,689,401.02	T. 28 1 425	(大学) はいません 大	CARROLL FOR	30 C 10 C 10	111	0.800
3.1. Publicly-Bid	0.00	The state of	1000	and the second second		TOTAL CONTROL OF STREET	10 Te	A CONTRACTOR OF THE PARTY OF TH	111	111
3.2. Alternative Modes	0.00	0	0	0.00		0	0	0		
Sub-Total	0.00	0	0	0.00	8 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F	0	0	0	Fall on the plant of	
. Others, specify:	0.00	-	0	0.00		HERE THE P.	1 THE REST. LEWIS CO., LANSING			
TOTAL	537,501,036.02	0	0	0.00	1. 医自己 450F	527 THE 225	Carrier Service		and the same of the same	A 100 PM
	337,301,036.02	396	396	413,184,733.20	STATE OF STATE		A Property Company of the Company		72 (32)	Sec. 1925.3

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

^{**} All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

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

Name of Agency:	
PHILIPPINE SCIENCE HIGH	SCHOOL - MAIN CAMPUS

* ₁₁ ... ,

Period Covered: CY 2017

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding*	And Section 19	35 相对 特别 是对作为意识	Charles and Carlot State of the	年中本の大学の大学の大学の大学	公司·建筑企业。		Language (1972)
1.1. Goods	0	0	7	9	9	0	9
1.2. Works	0	0	3	0	2	3	2
1.3. Consulting Services	0	0	3	0	2	3	2
Sub-Total	0	0	N/A	9	13	2	13
2. Alternative Modes	Anta San Anta San A		THE RESIDENCE OF SERVICE STATES				
2.1.1 Shopping (52.1 b above 50K)	TEACHER TO PASSE					A.A. 你理题表示意识。	
2.1.2 Shopping (Others)	BLARMAR FRANK	Walter Assembly to the State of			机铁铁 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Security States (CA)	4-15-5-6-5-6
2.2. Direct Contracting	DAME BUTTERS	The Property and the Park Nation	the transferred and are made		100 mm (100 mm) (100	SALES PROPERTY.	
2.3. Repeat Order	(A) (大) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	经基础 阿勒克拉特的复数	to Article A. Magazin Digasin gas		BUT CONTRACTOR SET CHAPTER	计标题 医二进物 统	1. 以外产量人。于
2.4. Limited Source Bidding	類類特色物質複雜類象	AND STATES OF CHARLES	MERCHANICAL MARKETURE MERCHANISTA				40000000000000000000000000000000000000
2.5.1 Negotiation (Common-Use Supplies)	WINDSHIP TO THE PARTY	A CHARLES			AND THE RESERVE OF THE PARTY OF	建筑型 3. 万米 3.	1.75 (1.80)
2.5.2 Negotiation (TFB 53.1)		Related to the Artist of the Control	以表示: 1000 · 100	(2017年) (1917年)		经产品发表的建立。例	企业的
2.5.3 Negotiation (SVP 53.9 above 50K)	0.00	streether was englished by		enter and an entered the second	THE REPORT OF THE	多时间的第三人称	TO BUTTO THE LOCK
2.5.4 Negotiation (Others)	THE CONTRACTOR	we waste to be a series to be	也沒有什么的政策的問題。但此為其中主	Company of the second	To a Charles The Real Control of the	经验的证据	1773年海斯万代中
Sub-Total	在1997年中共和国共和国	CHEST CHARLES AND SOLECTION.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Congress of the State of the Conference of the C		医性性缺乏的 (1985)	2000年1月1日
3. Foreign Funded Procurement**	3. 下下的路内3.4. M.	Mark to the second	S. J. CO. T. C. P. L.	《最后是我们对此类》。但是《图》,就是	187543 2026 PER		The Salker W.
3.1. Publicly-Bid	William State of the State of t	AUMOUNT MENT STATE	and the specific product of the second	Market Market And American	STATE OF THE STATE OF THE STATE OF		TERMINE WAS
3.2. Alternative Modes	White bull the a	16.1666.2.100.001	高级 加速性物体的 化电影	。 《大學》2年2年2月2日 - 1881年 -	Address of the second		的复数物质 经重
Sub-Total	TRANSPORTED AS		the section of the the things of the section of	MANAGER OF REPORT A MORE STANK	AND AND ADDRESS.	2. 2. 新年 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	
4. Others, specify:	Control Control		第2次从外外的企业和约3年	all a large and one could be the	1300 No. 2020 No. 1000 No.	Constitution of the	
TOTAL	0.640 (0.000)	·西尔里亚东南	THE RESERVE OF STREET	The Committee of the Co			1. NOTE (1) 2. H

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

REMEDIOS C. CORDOVEZ / AZLEK OWEN B. TAN

Property Officer

Procurement Officer

JOSE ENGENIS ARGUELLES Chairperson - BAC for Goods

Chairperson - BAC for ICT

Chairperson - BAC for Infra

^{**} All procurement using Føreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

	Agency Score
Sub-indicator 1a	90.15%
Sub-indicator 1b	3.28%
Sub-indicator 2a	6.32%
Sub-indicator 2b	1.72%
Sub-indicator 2c	1.80%
Sub-indicator 2d	0.00%
Sub-indicator 2e	0.00%
Sub-indicator 3a	4.23
Sub-indicator 3b	3.85
Sub-indicator 3c	3.38
Sub-indicator 6a	109.68%
Sub-indicator 6b	100.00%
Sub-indicator 6c	28.98%
Sub-indicator 8a	76.87%
Sub-indicator 8b	100.00%
Sub-indicator 8c	69.23%
Sub-indicator 9a	100.00%
Sub-indicator 9b	100.00%
Sub-indicator 9c	100.00%
Sub-indicator 13b	69.23%

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No.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/ Compliant (3)	
		0 1		2	3	
PILLA	R I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRAMEWORK					
ndic	ator 1. Competitive Bidding as Default Procurement Method					
1	(a) Percentage of public bidding contracts in terms of amount of total procurement		0.70	0.81	0.91	
2	(b) Percentage of public bidding contracts in terms of volume of total procurement		0.20	0.40	0.50	
ndic	ator 2. Alternative Methods of Procurement			3000		
3	(a) Percentage of Shopping contracts in terms of amount of total procurement		0.06	0.05	0.03	
4	(b) Percentage of Negotiated Procurement in terms of amount of total procurement		0.12	0.08	0.03	
5	(c) Percentage of Direct Contracting in terms of amount of total procurement		0.04	0.03	0.03	
6	(d) Percentage of Repeat Order contracts in terms of amount of total procurement		0.04	0.03	0.01	
7	(e) Percentage of Limited Source contracts in terms of amount of total procurement		0.04	0.03	0.01	
	(f) Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Not Compliant			Compliant	
ndic	ator 3. Competitiveness of the Bidding Process				1000	
	(a) Average number of entities who acquired bidding documents		3	4.00	6.00	
	(b) Average number of bidders who submitted bids		2	3.00	5.00	
11	(c) Average number of bidders who passed eligibility stage		1	2.00	3.00	
12	(d) Sufficient period to prepare bids	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant	
PILLA	IR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY				Jan	
	ator 4. Presence of Procurement Organizations		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	(a) Creation of Bids and Awards Committees (BACs)	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant	
	(b) Creation of a BAC Secretariat or Procurement Unit	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant	

No.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/ Compliant (3)
			1	2	3 - 1
Indi	cator 5. Procurement Planning and Implementation				
15	(a) APP is prepared for all types of procurement	Not Compliant			Compliant
Indi	cator 6. Use of Philippine Government Electronic Procurement System (PhilGEF	Ps)			
16	(a) Percentage of bid opportunities posted by the Phil-GEPs-registered Agency		0.71	0.81	0.91
17	(b) Percentage of contract award information posted by the Phil-GEPs- registered Agency		0.20	0.51	0.80
18	(c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency		0.20	0.51	0.80
Indic	cator 7. System for Disseminating and Monitoring Procurement Information				
1 9	(a) Presence of website that provides up-to-date procurement information easily accessible at no cost	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
20	(b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
	AR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES				
Indic	cator 8. Efficiency of Procurement Processes				
21	(a) Percentage of total amount of procurement awarded against total amount of approved APPs	1.00	0.40	0.61	0.80
22	(b) Percentage of total number of contracts awarded against total number of procurement activities done through public bidding		0.90	0.93	0.95
23	(c) Percentage of failed biddings and total number of procurement activities conducted		0.10	0.08	0.05
Indic	cator 9: Compliance with Procurement Timeframes				
24	(a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR		0.90	0.96	1.00
25	(b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR		0.90	0.96	1.00
26	(c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR		0.90	0.96	1.00
India	cator 10. Capacity Building for Government Personnel and Private Sector Partic	rinants			
muic	(a) There is a system within the procuring entity to evaluate the performance	.ipants			

No.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/ Compliant (3)
		0	1	2	3
28	(b) Percentage of participation of procurement staff in annual procurement training	Less than 60.00% Trained	Between 60.00-75.99% Trained	Between 76.00-90.99% Trained	Between 91.00-100%
29	(c) Agency has activities to inform and update entities on public procurement	Not Compliant			Compliant
Indic	ator 11. Management of Procurement and Contract Management Records				
30	(a) The BAC Secretariat has a system for keeping and maintaining procurement records	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
31	(b) Implementing Units has and is implementing a system for keeping and maintaining contract management records	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indic	ator 12. Contract Management Procedures		100000000000000000000000000000000000000		
	(a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
33	(b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts.	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
34	(c) Timely payment of procurement contracts	After 45 days	Between 38-45 days	Between 31-37 days	On or before 30 days
PILL/	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEMS				
	ator 13. Observer Participation in Public Bidding				
35	(a) Observers are invited to all stages of every public bidding activity	Not Compliant			Compliant
36	(b) Attendance of Observers in public bidding activities		0.70	0.80	0.90
Indic	ator 14. Internal and External Audit of Procurement Activities				
37	(a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April14, 2008)	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
38	(b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions	Below 60% compliance	Between 61-70.99% compliance	Between 71-89.99% compliance	Above 90-100% compliance
Indic	ator 15. Capacity to Handle Procurement Related Complaints				
39	(a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indic	ator 16. Anti-Corruption Programs Related to Procurement				
	(a) Agency has a specific anti-corruption program/s related to procurement	Not Compliant			Fully Compliant

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) QUESTIONNAIRE

Name of Agenc	cy:	PSHS -	MAIN CAMPUS	Date:	March 26, 2018		
Name of Respo	ondent:	ELIZAB	ETH J. ALAMER	Position:	SUPERVISING ADMINISTRATIVE OFFICER		
	A STATE OF THE PARTY OF THE PAR			n/requirement	met as provided below and then fill in the		
corresponding i	blanks with numer	ical va	lues only.				
1. Do you prepa	are an Annual Prod	cureme	ent Plan for all types of procure	ement? (5a)			
1	Yes		No				
			ent Plan for Common-Use Sup d Equipment from the Procure				
/	Yes		No				
3. In giving you	r prospective bidde	ers suf	ficient period to prepare their I	oids, which of t	hese conditions is/are met? (3d)		
1	Bidding document Agency website;	ts are	available at the time of advert	isement/postin	g at the PhilGEPS website or		
1	Supplemental bio	bullet	ins are issued at least seven (7) calendar da	ys before bid opening;		
/	Minutes of pre-bio	d confe	erence are readily available wi	thin three (3) d	ays.		
4. In creating yo	our BAC and BAC	Secret	ariat which of these conditions	s is/are present	1?		
For BAC: (4a)							
1	Office Order crea	ting the	e Bids and Awards Committee	;			
1	There are at leas	t five (5) members of the BAC;				
1	Members of BAC	meet o	qualifications; and/or				
1	Majority of the me	embers	of BAC are trained on R.A. 9	184			
For BAC Secret	tariat: (4b)						
1	Office Order crea		Bids and Awards Committee	Secretariat or o	designing Procurement Unit to		
1	The Head of the I	BAC S	ecretariat meets the minimum	qualifications			
1	Majority of the me	embers	of BAC Secretariat are traine	d on R.A. 9184	l.		
	ng whether you pros s is/are met? (7a)	ovide u	p-to-date procurement informa	ation easily acc	essible at no cost, which of		
1	Agency has a wo	rking w	vebsite				
1	Procurement info	rmatio	n is up-to-date				
1	Information is eas	sily acc	cessible at no cost				
	with the preparation		sting and submission of your a (b)	gency's Procur	rement Monitoring Report,		
1	Agency prepares	the PN	ИRs				
	PMRs are prompt	ly subi	mitted to the GPPB				
	PMRs are posted	in the	agency website				
1	PMRs are prepar	ed usir	ng the prescribed format				

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) QUESTIONNAIRE

7. In evaluating	the performance of your procurement personnel, which of these conditions is/are present? (10a)
1	There is a written procedure within the procuring entity in evaluating the performance of procurement personnel
1	Procuring entity communicates standards of evaluation to procurement personnel
1	Procuring entity acts on the results and takes corresponding action
8. Have all of y	our procurement staff participated in annual procurement training? (10b)
	Please indicate how many of your procurement staff participated in annual procurement training25 out of25
9. How often do	you conduct dialogue to inform and update bidders on the procurement regulations? (10c)
	ALWAYS times/year
	ing whether the BAC Secretariat has a system for keeping and maintaining procurement records, conditions is/are present? (11a)
1	There is a list of procurement related documents that are maintained for a period of at least five years
1	The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and soft copies in dedicated computers
1	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
	ing whether the Implementing Units has a system for keeping and maintaining procurement records, conditions is/are present? (11b)
1	There is a list of contract management related documents that are maintained for a period of at least five years
1	The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and soft copies in dedicated computers
1	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
	ng if the agency has well defined and written procedures for quality control, acceptance and inspection and services, which of these conditions is/are present? (12a)
1	Agency has written procedures for quality control, acceptance and inspection of goods, services and works
1	Supervision of civil works is carried out by qualified construction supervisors
1	Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)
13. In determini orders, advance	ing whether your agency complies with the thresholds prescribed for amendments to order, variation a payment, and slippage in publicly bid contracts, which of these conditions is/are met? (12b)
1	Amendments to order or variation orders, if any, are within ten percent (10%) of the original contract price
7	Advance payment(s) made does/do not exceed fifteen percent (15%) of the contract amount
7	Goods, works and services are timely delivered

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) QUESTIONNAIRE

14. How long it contractor/cons	will take for your agency to release the final payment to your supplier/service provider, ultant? (12c)5days
15. Do you invit	te Observers in all stages of procurement? (13a)
	(please mark all applicable stages)
1	Ads/Post of IAEB
1	Pre-bid Conference
1	Eligibility Check
1	Submission/Opening of Bids
1	Bid Evaluation
1	Post Qualification
1	Notice of Award
1	Contract Signing/Approve Purchase Order
1	Notice to Proceed
	and operating your Internal Audit Unit as prescribed by the DBM (Circular Letter No. 2008-5, which set of conditions were present? (14a)
	Office Order creating the Internal Audit Unit as prescribed by the DBM (Circular Letter No. 2008-5, April 14, 2008)
	Conduct of regular audit of procurement processes and transactions by internal audit unit
	Internal audit recommendations on procurement-related matters are implemented within 6 months of the submission of the auditor's report
17. Are COA re report? (14b)	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 months)%
	No procurement related recommendations received
	ng whether the Procuring Entity has an efficient procurement complaints system and has the capacity procedural requirements, which of conditions is/are present? (15a)
1	The BAC and the HOPE resolved Requests for Reconsideration and Protests within seven (7) calendar days as per Section 55 of the IRR and decisions
	Decisions on Protests are submitted to GPPB
	Procuring entity acts upon and adopts specific measures to address procurement-related complaints, referrals, subpoenas by the Omb, COA, GPPB or any quasi-judicial/quasi-administrative body
	ng whether agency has a specific anti-corruption program/s related to procurement, which of these e present? (16a)
1	Agency has a specific good governance program including anti-corruption and integrity development;
/	Agency has a specific office responsible for the implementation of good governance programs;
1	Agency has specific policies and procedures in place for detection and prevention of corruption associated with procurement.

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

Name of Agency: <u>PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS</u>
Date of Self Assessment: <u>MARCH 26, 2018</u>

Name of Evaluator:	
Position:	

	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation
PIL	l LAR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRA	MEWORK		Indicators and Subindicators	(Not to be Included in the Evaluation
nd	icator 1. Competitive Bidding as Default Procurement Method				
1	(a) Percentage of public bidding contracts in terms of	90.15%	2.00		PMRs
	amount of total procurement (b) Percentage of public bidding contracts in terms of				
2	volume of total procurement	3.28%	0.00		PMRs
	, , , , , , , , , , , , , , , , , , ,				
nd	icator 2. Limited Use of Alternative Methods of Procurement				
3	(a) Percentage of Shopping contracts in terms of amount of total procurement	6.32%	0.00		PMRs
4	(b) Percentage of Negotiated Procurement in terms of amount of total procurement	1.72%	3.00		PMRs
5	(c) Percentage of Direct Contracting in terms of amount of total procurement	1.80%	2.00		PMRs
6	(d) Percentage of Repeat Order contracts in terms of amount of total procurement	0.00%	3.00		PMRs
7	(e) Percentage of Limited Source contracts in terms of amount of total procurement	0.00%	3.00		PMRs
8	(f) Preparation of Annual Procurement Plan for Common- Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Compliant	3.00		APP, APP-CSE, PMR
Ind	icator 3. Competitiveness of the Bidding Process			· · · · · · · · · · · · · · · · · · ·	
9	(a) Average number of entities who acquired bidding documents	4.23	2.00		Agency records and/or PhilGEPS records
10	(b) Average number of bidders who submitted bids	3.85	2.00		Abstract of Bids or other agency records
11	(c) Average number of bidders who passed eligibility stage	3.38	3.00		Abstract of Bids or other agency records
12	(d) Sufficient period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
					,
DII	LAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEN	Average I	2.17		V-11-00-000
	icator 4. Presence of Procurement Organizations	ENT CAPACITY			
	(a) Creation of Bids and Awards Committee(s)	Fully Compliant	3.00		Verify copy of Order creating BAC; Organizational Chart; and Certification of Training
14		Fully			Verify copy of Order creating BAC
-	(b) Creation of a BAC Secretariat or Procurement Unit	Compliant	3.00		Secretariat; Organizational Chart; and Certification of Training
			3.00		• Control of the Cont
	(b) Creation of a BAC Secretariat or Procurement Unit		3.00		• Control of the Cont
nd			3.00		• Control of the Cont
nd 15	icator 5. Procurement Planning and Implementation	Compliant	3.00		Certification of Training
nd 15	icator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement icator 6. Use of Philippine Government Electronic Procuremen (a) Percentage of bid opportunities posted by the Phil-GEPs-	Compliant	3.00		Certification of Training
nd 15 nd 16	icator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement icator 6. Use of Philippine Government Electronic Procuremer (a) Percentage of bid opportunities posted by the Phil-GEPs-registered Agency (b) Percentage of contract award information posted by the	Compliant Compliant t System (PhilG	3.00 EPS)		Copy of APP and its supplements (if any)
15 Ind 16	icator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement icator 6. Use of Philippine Government Electronic Procuremer (a) Percentage of bid opportunities posted by the Phil-GEPs-registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered	Compliant Compliant it System (PhilG 109.68%	3.00 EPS)		Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records
15 nd 16 17	icator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement icator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs-registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency	Compliant Compliant It System (PhilG 109.68% 100.00%	3.00 EPS) 3.00 3.00		Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records
nd 15 nd 16 17	icator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement icator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs-registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency icator 7. System for Disseminating and Monitoring Procurement	Compliant Compliant It System (PhilG 109.68% 100.00%	3.00 EPS) 3.00 3.00		Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records
nd 15 nd 16 17	icator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement icator 6. Use of Philippine Government Electronic Procuremer (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency icator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date procurement information easily accessible at no cost	Compliant Compliant It System (PhilG 109.68% 100.00%	3.00 EPS) 3.00 3.00		Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records
15 16 17 18	icator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement icator 6. Use of Philippine Government Electronic Procuremer (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency (c) Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency (c) Persence of website that provides up-to-date	Compliant Compliant It System (PhilG 109.68% 100.00% Int Information Fully	3.00 EPS) 3.00 3.00 3.00		Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Identify specific procurement-related portion in the agency website and specific
15 nd 16 17 18	icator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement icator 6. Use of Philippine Government Electronic Procuremer (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and	Compliant Compliant t System (PhilG 109.68% 100.00% 100.00% Int Information Fully Compliant Partially Compliant	3.00 EPS) 3.00 3.00 3.00		Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Identify specific procurement-related portion in the agency website and specific website links Copy of PMR and received copy that it
nd 15 nd 16 17 18 nd 19	icator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement icator 6. Use of Philippine Government Electronic Procuremer (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency icator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website	Compliant Compliant It System (PhilG 109.68% 100.00% Interpretation Fully Compliant Partially Compliant Average II	3.00 EPS) 3.00 3.00 3.00		Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Identify specific procurement-related portion in the agency website and specific website links Copy of PMR and received copy that it
nd 15 nd 16 17 18 nd	icator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement icator 6. Use of Philippine Government Electronic Procuremer (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and	Compliant Compliant It System (PhilG 109.68% 100.00% Interpretation Fully Compliant Partially Compliant Average II	3.00 EPS) 3.00 3.00 3.00		Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Identify specific procurement-related portion in the agency website and specific website links Copy of PMR and received copy that it

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

Name of Agency: <u>PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS</u>
Date of Self Assessment: <u>MARCH 26, 2018</u>

Name of Evaluator: _	
Name of Evaluator: _	
Position:	

N.	T	T			
No	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
22	(b) Percentage of total number of contracts awarded against total number of procurement activities done through public bidding	100.00%	3.00		APP(including Supplemental amendments if any)and PMRs
23	(c) Percentage of failed biddings and total number of procurement activities conducted	69.23%	0.00		APP (including Supplemental Amendments, if any) and PMRs
Ind	icator 9. Compliance with Procurement Timeframes				, , , , , , , , , , , , , , , , , , , ,
	T				
24	(a) Percentage of contracts awarded within prescribed procurement time frames to procure goods as indicated in Annex "C" of the IRR	100.00%	3.00		PMRs
25	(b) Percentage of contracts awarded within prescribed procurement time frames to procure infrastructure projects as indicated in Annex "C" of the IRR	100.00%	3.00		PMRs
26	(c) Percentage of contracts awarded within prescribed procurement time frames to procure consulting services as indicated in Annex "C" of the IRR	100.00%	3.00		PMRs
Ind	cator 10. Capacity Building for Government Personnel and Pr	ivate Sector Bar	de la		
		1000 100	icipants		
27	(a) There is a system within the procuring entity to evaluate the performance of procurement personnel	Fully Compliant	3.00		Ask BAC Secretariat Head, verify Office Orders on training of Procurement Staff
28	(b) Percentage of participation of procurement staff in annual procurement training	Between 91.00- 100%	3.00		Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
29	(c) Agency has actvities to inform and update entities on public procurement	Compliant	3.00		Ask for copies of documentation of activities for bidders
led:	cator 11 Management of Breeze		张启安的		
indi	cator 11. Management of Procurement and Contract Manage	ment Records			
30	(a) The BAC Secretariat has a system for keeping and maintaining procurement records	Fully Compliant	3.00		Verify actual procurement records and time it took to retrieve records (should be no more than two hours) Refer to Section 4.1 of User's Manual for list of procurement-related documents for record-keeping and maintenance.
31	(b) Implementing Unit has and is implementing a system for keeping and maintaining contract management records	Fully Compliant	3.00		Verify actual contract management records and time it took to retrieve records should be no more than two hours
					Hours
Indi	cator 12. Contract Management Procedures				
32	(a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Fully Compliant	3.00		Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz
33	(b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts.	Fully Compliant	3.00		Specific procurement contract with amendment to order, variation order or with negative slippage
34	(c) Timely payment of procurement contracts	On or before 30 days	3.00		Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts
DILL		Average III	2.71		
	cator 13. Observer Participation in Public Bidding	WIENI STSTEM			
35	(a) Observers are invited to all stages of every public bidding activity	Compliant	3.00		Verify copies of Invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PAs invited shall be noted.)
36	(b) Attendance of Observers in public bidding activities	69.23%	0.00		PMRs and Abstract of Bids
Indic	L ator 14. Internal and External Audit of Procurement Activities	5			
37	(a) Creation and operation of internal audit unit as	Not Compliant	0.00		Verify copy of Order or show actual organizational chart showing IAU, auidt reports, action plans and IAU recommendations
XX I	(b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions	Above 90- 100% compliance	3.00	1	Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
Indic	ator 15. Capacity to Handle Procurement Related Complaints				

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

Name of Agency: <u>PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS</u>
Date of Self Assessment: <u>MARCH 26, 2018</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		
39	(a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Partially Compliant	1.00		Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting mesures to address procurement-related		
	Indicator 16. Anti-Corruption Programs Related to Procurement						
	(a) Agency has a specific anti-corruption program/s related to procurement	Fully Compliant	3.00		Verify documentation of anti-corruption program		
Average IV			1.67				
GRA	GRAND TOTAL (Avarege I + Average II + Average III + Average IV / 4)						

^{*} APCPI Rating is based on the APCPI Rating System found in Annex C of the User's Guide. Please use this rating system for the self-assessment. After completing the assessment, identify those Indicators with ratings of between 0 to 2 and formulate a procurement capacity development plan called the APCPI Action Plan based on the attached format and submit to GPPB for monitoring.

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
Pillar I: Compliance with Legislative and Regulatory Framework	3.0000	2.17
Pillar II: Agency Insitutional Framework and Management Capacity	3.0000	2.75
Pillar III: Procurement Operations and Market Practices	3.0000	2.71
Pillar IV. Integrity and Transparency of Agency Procurement Systems	3.0000	1.67
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.0000	2.32

^{*} For sub-indicators that are not applicable to your specific agency, please write the word Not Applicable in the second column and do not put a rating

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS

Period: CY2017

Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
1	(b) Percentage of public bidding contracts in terms of volume of total procurement	Improvement in the conduct of market research and planning to minimize/avoid uses of alternative methods of procurement	BAC/Management	CY2018	Internet connection without whitelist feature and planning meeting
2	(a) Percentage of Shopping contracts in terms of amount of total procurement	Improvement in the conduct of market research and planning to minimize/avoid uses of shopping method	BAC/Management	CY2018	Internet connection without whitelist feature and planning meeting
8	© Percentage of failed bidding and total number of procurement activities conducted	Improvement in the conduct of market research and planning to minimize/avoid failed biddings	BAC/FAD	CY2018	Internet connection without whitelist feature and planning meeting
14	(a) Creation and operaion of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14, 2008)	For higher authorities' consideration	Management	CY2018	
*					
*					