

Republic of the Philippines

OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON MUSLIM FILIPINOS

March 28, 2019

Atty. DENNIS S. SANTIAGO

Executive Director V Government Procurement Policy Board (GPPB) -Technical Support Office (TSO) Department of Budget and Management Unit 2506 Raffles Corporate Center F. Ortigas Jr. Ortigas Center, Pasig City

Subject: Submission of 2018 APCPI Assessment Report

Dear Executive Director Santiago:

Respectfully submitting herewith the 2018 APCPI Assessment Report of the National Commission on Muslim Filipinos.

For your information and references.

Thank you.

Very truly yours,

SAIDAMEN B. PANGARUNGAN

Secretary

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

NATIONAL COMMISSION ON MUSLIM FILIPINOS

Period: CY 2018

| Indicators | Kay Area for Development | Proposed Actions to Address Key Areas | Responsible Entity | Timetable | Resources Needed |
|------------|--|--|---|------------------------|--|
| 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 | pplemental if t of 3-day PP (CSE and Non- | HOPE, BAC Members, GSD, BAC Secretariat, Bureau Directors (Central and Regionsl) and other end-users | as needed | Meals and Venue, Laptop, Training materials, Resource Person/s |
| 5.c | Existing Green Specifications for GPPB-identified non-CSE items are adopted | Attend training/seminar to introduce/orient the end-users on green specifications for the office to be able to adopt | BAC Secretariat, TWG, GSD | as needed | Laptop, Office Order, meals.snacks for participants, GPPB trainor/s |
| 10.b | Percentage of participation of procurement staff in procurement training and/or professionalization program | Percentage of participation of procurement staff in | HOPE, BAC Members | Once in every semester | Office Order, Travel Expenses, Invitation from authorized agency |
| 11.a | The BAC Secretariat has a system for keeping and maintaining procurement records | Send BAC Secretariat members to seminar/training on Proper Records Filing and Recording | HOPE, BAC Members | as soon as possible | Office Order, Travel Expenses, Invitation from authorized agency |
| | | | | | |
| | | | | | |

SARIP NORISLAMI A. AMPATUAN
Head, BAC Secretariat Prepared by:

Noted by:

DIMAPUNO A DATU-RAMOS, JR BAC Chairman

Approved:

SAIDAMEN B. PANGARUNGAN

Secretary

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Period: CY 2018

NATIONAL COMMISSION ON MUSLIM FILIPINOS

| Indicators | Key Area for Development | Proposed Actions to Address Key Areas | Responsible Entity | Timetable | Resources Needed |
|------------|---|--|---|------------------------|--|
| 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 | Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Use Supplies and Equipment from the Procurement Service CSE) for uniformity of entries and purpUSE. | HOPE, BAC Members, GSD, BAC Secretariat, Bureau Directors (Central and Regionsl) and other end-users | as needed | Meals and Venue, Laptop, Training materials, Resource Person/s |
| 5.0 | Existing Green Specifications for GPPB-identified non-CSE items are adopted | Existing Green Specifications for GPPB-identified non-CSE items Attend training/seminar to introduce/orient the end-users on green specifications for the office to be able to adopt | BAC Secretariat, TWG, GSD | as needed | Laptop, Office Order, meals.snacks for participants, GPPB trainor/s |
| 10.b | 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 of procurement process | HOPE, BAC Members | Once in every semester | Office Order, Travel Expenses, Invitation from authorized agency |
| 11.a | The BAC Secretariat has a system for keeping and maintaining procurement records | Send BAC Secretariat members to seminar/training on Proper Records Filing and Recording | HOPE, BAC Members | as soon as possible | Office Order, Travel Expenses, Invitation from authorized agency |
| | | | | | |

Prepared by:

SARIP NORISLAMI A. AMPATUAN Head, BAC Secretariat

BAC Chairman

Approved:

SAIDAMEN B. PANGARUNGAN Secretary

Name of Agency: NATIONAL COMMISSION ON MUSLIM FILIPINOS Date of Self Assessment:March 28, 2019

| 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 | AR I. LEGISLATIVE AND REGULATORY FRAMEWORK | | | malcators and Submalcators | (Not to be included in the Evaluation |
| Indic | ator 1. Competitive Bidding as Default Method of Procuremen | it | | | |
| 1.a | Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement | 23.50% | 0.00 | | PMRs |
| 1.b | Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement | 4.35% | 0.00 | | PMRs |
| | , | | | | |
| Indic | ator 2. Limited Use of Alternative Methods of Procurement | | <u> </u> | | |
| 2.a | Percentage of shopping contracts in terms of amount of total procurement | 0.00% | 3.00 | | PMRs |
| 2.b | Percentage of negotiated contracts in terms of amount of total procurement | 35.10% | 0.00 | | PMRs |
| 2.c | Percentage of direct contracting in terms of amount of total procurement | 0.70% | 3.00 | | PMRs |
| 2.d | Percentage of repeat order contracts in terms of amount of total procurement | 0.00% | 3.00 | VII. | PMRs |
| 2.e | Compliance with Repeat Order procedures | n/a | n/a | | Procurement documents relative to conduct of Repeat Order |
| 2.f | Compliance with Limited Source Bidding procedures | n/a | n/a | | Procurement documents relative to conduct of Limited Source Bidding |
| | | | | | |
| India | ator 3. Competitiveness of the Bidding Process | | | *************************************** | |
| 3.a | Average number of entities who acquired bidding documents | 1.00 | 0.00 | | Agency records and/or PhilGEPS records |
| 3.b | Average number of bidders who submitted bids | 1.00 | 0.00 | | Abstract of Bids or other agency records |
| 3.c | Average number of bidders who passed eligibility stage | 1.00 | 1.00 | | Abstract of Bids or other agency records |
| 3.d | Sufficiency of period to prepare bids | Fully Compliant | 3.00 | | Agency records and/or PhilGEPS records |
| 3.e | Use of proper and effective procurement documentation and technical specifications/requirements | Fully Compliant | 3.00 | | Cost Benefit Analysis, Work Plans, Technical Specifications included in bidding documents |
| | | | | | |
| DILL | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEME | Average I | 1.45 | | |
| | rator 4. Presence of Procurement Organizations | THE CALL PLOT I | | | |
| 4.a | Creation of Bids and Awards Committee(s) | Fully Compliant | 3.00 | | Verify copy of Order creating BAC; Organizational Chart; and Certification of Training |
| 4.b | Presence of a BAC Secretariat or Procurement Unit | Fully Compliant | 3.00 | | Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training |
| | | | | | ecrementon of Training |
| Indic | ator 5. Procurement Planning and Implementation | | | | |
| 5.a | An approved APP that includes all types of procurement | Compliant | 3.00 | | Copy of APP and its supplements (if any) |
| 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 |
| In all | aton C. Has of Covernment Floring in December 2011 | | | | |
| Indic 6.a | Percentage of bid opportunities posted by the PhilGEPS- | 95.00% | 3.00 | | Agency records and/or PhilGEPS records |
| 6.b | registered Agency Percentage of contract award information posted by the | 50.00% | 1.00 | | Agency records and/or PhilGEPS records |
| 6.c | PhilGEPS-registered Agency Percentage of contract awards procured through alternative | 0.00% | 0.00 | | Agency records and/or PhilGEPS records |
| | methods posted by the PhilGEPS-registered Agency | | 5.55 | | Garage and a contract of tecords |
| | | | | | |

Name of Agency: NATIONAL COMMISSION ON MUSLIM FILIPINOS Date of Self Assessment:March 28, 2019

| No. | Assessment Conditions | Agency Score | APCPI Rating* | Comments/Findings to the Indicators and SubIndicators | Supporting Information/Documentation (Not to be Included in the Evaluation |
|-------|---|----------------------------|---------------|--|---|
| Indic | ator 7. System for Disseminating and Monitoring Procurement | Information | | | r |
| 7.a | Presence of website that provides up-to-date procurement information easily accessible at no cost | Fully Compliant | 3.00 | | Identify specific procurement-related portion in the agency website and specific website links |
| 1 1 | Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website | Substantially Compliant | 2.00 | | Copy of PMR and received copy that it was submitted to GPPB |
| | | Average II | 2.40 | | |
| PILLA | R III. PROCUREMENT OPERATIONS AND MARKET PRACTICES | | | | |
| Indic | ator 8. Efficiency of Procurement Processes | | | | |
| 8.a | Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs | 97.51% | 3.00 | | APP (including Supplemental amendments, if any) and PMRs |
| 1 | Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding | 100.00% | 3.00 | | APP(including Supplemental amendments, if any)and PMRs |
| 8.c | Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe | Fully Compliant | 3.00 | | Agency Procedures/Systems for the conduct of needs analysis or market research, monitoring of timely delivery of goods, works, or services Contracts with amendments and variations |
| | | | | | to order amount to 10% or less |
| | | | | | |
| Indic | ator 9. Compliance with Procurement Timeframes | | | | |
| 9.a | Percentage of contracts awarded within prescribed period of action to procure goods | 100.00% | 3.00 | | PMRs |
| 9.b | Percentage of contracts awarded within prescribed period of action to procure infrastructure projects | n/a | n/a | | PMRs |
| 9.c | Percentage of contracts awarded within prescribed period of action to procure consulting services | n/a | n/a | | PMRs |
| | | | | | |
| Indic | ator 10. Capacity Building for Government Personnel and Priv | ate Sector Partic | ipants | | |
| 10.a | There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis | Fully Compliant | 3.00 | | Samples of forms used to evaluating procurement performance on top of or incorporated within the regular assessment for Procurement Personnel |
| 10.b | Percentage of participation of procurement staff in procurement training and/or professionalization program | 0.00% | 0.00 | | Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted |
| 10.c | The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity | Compliant | 3.00 | | Ask for copies of documentation of activities for bidders |
| | | | | | l |
| Indic | ator 11. Management of Procurement and Contract Managem | ent Records | | | |
| 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. |
| 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 |
| | | | | | |
| Indic | 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 | Partially Compliant | 1.00 | | Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz |
| 12.b | Timely Payment of Procurement Contracts | After 45 days | 0.00 | | Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts |
| | | | | | |

Name of Agency: NATIONAL COMMISSION ON MUSLIM FILIPINOS Date of Self Assessment:March 28, 2019

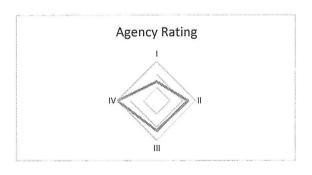
| No. | Assessment Conditions | Agency Score | APCPI Rating* | Comments/Findings to the Indicators and SubIndicators | Supporting Information/Documentation (Not to be Included in the Evaluation |
|-----|-----------------------|--------------|---------------|--|--|
| | | Average III | 2.27 | | |

Name of Agency: NATIONAL COMMISSION ON MUSLIM FILIPINOS Date of Self Assessment:March 28, 2019 Name of Evaluator:Sarip Norsilami Position: Head, BAC Secretariat

| No. | Assessment Conditions | Agency Score | APCPI Rating* | Comments/Findings to the | Supporting Information/Documentation |
|-------|---|--------------|------------------|------------------------------|---|
| | 24 125 \$0'500 N | • . | 7th of 1 thatmig | Indicators and SubIndicators | (Not to be Included in the Evaluation |
| PILLA | AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREN | IENT SYSTEM | | | |
| Indi | cator 13. Observer Participation in Public Bidding | | | | |
| | | | | | Verify copies of Invitation Letters to CSOs |
| 13.a | Observers are invited to attend stages of procurement as | Fully | 3.00 | | and professional associations and COA (List |
| 15.a | prescribed in the IRR | Compliant | 3.00 | | and average number of CSOs and PAs |
| | | | | | invited shall be noted.) |
| | | | | | |
| Indic | ator 14. Internal and External Audit of Procurement Activities | | | | |
| | | | | | Verify copy of Order or show actual |
| 14.a | Creation and operation of Internal Audit Unit (IAU) that | Fully | 3.00 | | organizational chart showing IAU, auidt |
| 14.0 | performs specialized procurement audits | Compliant | 3.00 | | reports, action plans and IAU |
| | | | | | recommendations |
| | | Above 90- | | | Verify COA Annual Audit Report on Action |
| 14.b | Audit Reports on procurement related transactions | 100% | 3.00 | | on Prior Year's Audit Recommendations |
| | | compliance | | | off from fear 3 Addit Recommendations |
| | 000 | | | | |
| Indic | ator 15. Capacity to Handle Procurement Related Complaints | | | | |
| | | | | | Verify copies of BAC resolutions on Motion |
| | The Procuring Entity has an efficient procurement complaints | Fully | | | for Reconsiderations, Protests and |
| 15.a | system and has the capacity to comply with procedural | Compliant | 3.00 | | Complaints; Office Orders adopting |
| | requirements | Compilation | | | mesures to address procurement-related |
| | | | | | complaints |
| | | | | | |
| Indic | ator 16. Anti-Corruption Programs Related to Procurement | | | | |
| 16.a | Agency has a specific anti-corruption program/s related to | Fully | 3.00 | | Verify documentation of anti-corruption |
| 10.a | procurement | Compliant | 5.00 | | program |
| | | Average IV | 3.00 | | |
| GRAI | ND TOTAL (Avarege I + Average II + Average III + Average IV / 4 | 1) | 2.28 | | |

Summary of APCPI Scores by Pillar

| | APCPI Pillars | Ideal Rating | Agency Rating |
|----|--|--------------|---------------|
| 1 | Legislative and Regulatory Framework | 3.00 | 1.45 |
| п | Agency Insitutional Framework and Management Capacity | 3.00 | 2.40 |
| Ш | Procurement Operations and Market Practices | 3.00 | 2.27 |
| IV | Integrity and Transparency of Agency Procurement Systems | 3.00 | 3.00 |
| | Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4 | 3.00 | 2.28 |



Name of Agency: NATIONAL COMMISSION ON MUSLIM FILIPINOS Date of Self Assessment:March 28, 2019

| PIL | Assessment Conditions | Agency Sco | ore APCPI Rating* | Comments/Findings to the | Supposition I. C |
|--|---|---|------------------------------|-----------------------------|---|
| Inc | LAR I. LEGISLATIVE AND REGULATORY FRAMEWORK | | - Critating | Indicators and SubIndicator | i i i i i i i i i i i i i i i i i i i |
| inc | neator 1. Competitive Bidding as Default Method of Procur | ement | | | s (Not to be Included in the Evaluat |
| 1.a | Percentage of competitive bidding and limited several in | <u>. </u> | | | |
| 1.0 | contracts in terms of amount of total procurement | 23.50% | 0.00 | | PMRs |
| 1.b | Percentage of competitive bidding and limited source bidd contracts in terms of volume of total procurement | 4.35% | 0.00 | | PMRs |
| Indi | cator 2. Limited Use of Alternative Methods of Procureme | | | | ia . |
| 2.a | Percentage of shopping contracts in terms of amount of to | it | | | |
| Z.a | | tal 0.00% | 3.00 | | |
| 2.b | Percentage of negotiated contracts in terms of amount of total procurement | 35 100/ | 0.00 | | PMRs |
| 2.c | Percentage of direct contracting in terms of amount of total procurement | 0.70% | 3.00 | | PMRs |
| 2.d | Percentage of repeat order contracts in terms of amount o total procurement | 0.00% | 3.00 | | PMRs |
| 2.e | Compliance with Repeat Order procedures | n/a | 1 | | PMRs |
| .f | Compliance with Limited Source Bidding procedures | n/a | n/a | | Procurement documents relative to conduct of Repeat Order |
| | | , a | n/a | | Procurement documents relative to |
| ndica | ator 3. Competitiveness of the Bidding Process | | | | conduct of Limited Source Bidding |
| .a | Average number of entities who acquired bidding document | | | | |
| | Average number of bidders who submitted bids | s 1.00 | 0.00 | | Agency records and/or PhilGEPS records |
| | Average number of bidders who passed eligibility stage | 1.00 | 0.00 | | Abstract of Bids or other agency records |
| - 1 | Sufficiency of period to prepare bids | 1.00 | 1.00 | | Abstract of Bids or other agency records |
| | Use of proper and effective procurement documentation and | Compliant | 3.00 | | Agency records and/or PhilGEPS records |
| te | echnical specifications/requirements | Fully Compliant | 3.00 | | Cost Benefit Analysis, Work Plans, Technical Specifications included in biddi |
| | | | | | documents |
| LAR | II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEM | Average I | 1.45 | | |
| licate | or 4. Presence of Procurement C. | IN I CAPACITY | | | |
| - 1 | - Tocurement Organizations | | | | |
| | organizations | | | | |
| Cr | reation of Bids and Awards Committee(s) | Fully Compliant | 3.00 | | Verify copy of Order creating BAC; |
| + | organizations | Fully Compliant Fully | | - | Organizational Chart; and Certification of Fraining Perify copy of Order creating BAC |
| Pro | reation of Bids and Awards Committee(s) esence of a BAC Secretariat or Procurement Unit | Fully Compliant | 3.00 | \ \ S | Organizational Chart; and Certification of Training /erify copy of Order creating BAC ecretariat; Organizational Chart; and |
| Pro | reation of Bids and Awards Committee(s) esence of a BAC Secretariat or Procurement Unit | Fully Compliant Fully | | \ \ S | Organizational Chart; and Certification of |
| Procato | r 5. Procurement Planning and Implementation | Fully Compliant Fully | | \ \ S | Organizational Chart; and Certification of Training /erify copy of Order creating BAC ecretariat; Organizational Chart; and |
| Procato | esence of a BAC Secretariat or Procurement Unit r 5. Procurement Planning and Implementation approved APP that includes all types of procurement | Fully Compliant Fully | | 5 | Organizational Chart; and Certification of Fraining Verify copy of Order creating BAC ecretariat; Organizational Chart; and ecrtification of Training |
| Pro An Pre Sup | reation of Bids and Awards Committee(s) esence of a BAC Secretariat or Procurement Unit r. 5. Procurement Planning and Implementation approved APP that includes all types of procurement eparation of Annual Procurement Plan for Common-Use poplies and Equipment (APP-CSE) and Procurement of enmon-Use Supplies and Equipment from the Procurement | Fully Compliant Fully Compliant | 3.00 | S | Organizational Chart; and Certification of Training /erify copy of Order creating BAC ecretariat; Organizational Chart; and |
| Processor An Pre Sup Cor Sen | reation of Bids and Awards Committee(s) esence of a BAC Secretariat or Procurement Unit r. 5. Procurement Planning and Implementation approved APP that includes all types of procurement eparation of Annual Procurement Plan for Common-Use poplies and Equipment (APP-CSE) and Procurement of enmon-Use Supplies and Equipment from the Procurement | Fully Compliant Fully Compliant Compliant | 3.00 | C Al | Organizational Chart; and Certification of Fraining Verify copy of Order creating BAC secretariat; Organizational Chart; and sertification of Training Oppy of APP and its supplements (if any) OPP, APP-CSE, PMR Bs and/or RFQs clearly dicate the use of green technical |
| Proceeds An Pre Sup Cor Sen Exis | reation of Bids and Awards Committee(s) resence of a BAC Secretariat or Procurement Unit r. 5. Procurement Planning and Implementation approved APP that includes all types of procurement sparation of Annual Procurement Plan for Common-Use spilies and Equipment (APP-CSE) and Procurement of mmon-Use Supplies and Equipment from the Procurement vice ting Green Specifications for GPPB-identified non-CSE as are adopted | Fully Compliant Fully Compliant Compliant Fully Compliant | 3.00 | C Al | Organizational Chart; and Certification of Fraining Verify copy of Order creating BAC secretariat; Organizational Chart; and sertification of Training Oppy of APP and its supplements (if any) OPP, APP-CSE, PMR Bs and/or RFQs clearly dicate the use of green technical |
| Processor And Pressure Support Service | reation of Bids and Awards Committee(s) resence of a BAC Secretariat or Procurement Unit r 5. Procurement Planning and Implementation approved APP that includes all types of procurement reparation of Annual Procurement Plan for Common-Use applies and Equipment (APP-CSE) and Procurement of mmon-Use Supplies and Equipment from the Procurement vice ting Green Specifications for GPPB-identified non-CSE as are adopted | Fully Compliant Fully Compliant Compliant Fully Compliant | 3.00 | C Al | Organizational Chart; and Certification of Fraining Verify copy of Order creating BAC secretariat; Organizational Chart; and sertification of Training Oppy of APP and its supplements (if any) OPP, APP-CSE, PMR Bs and/or RFQs clearly |
| Processor And Pressure Support Senter (1997) | reation of Bids and Awards Committee(s) esence of a BAC Secretariat or Procurement Unit r. 5. Procurement Planning and Implementation approved APP that includes all types of procurement eparation of Annual Procurement Plan for Common-Use splies and Equipment (APP-CSE) and Procurement of mmon-Use Supplies and Equipment from the Procurement vice ting Green Specifications for GPPB-identified non-CSE as are adopted 6. Use of Government Electronic Procurement System entage of bid opportunities posted by the Divisions | Fully Compliant Fully Compliant Compliant Fully Compliant Compliant | 3.00 3.00 3.00 | C Al | Organizational Chart; and Certification of Fraining Verify copy of Order creating BAC secretariat; Organizational Chart; and sertification of Training Opy of APP and its supplements (if any) OPP, APP-CSE, PMR Bs and/or RFQs clearly dicate the use of green technical |
| An Pre Sup Cor Sen item | reation of Bids and Awards Committee(s) esence of a BAC Secretariat or Procurement Unit r. 5. Procurement Planning and Implementation approved APP that includes all types of procurement eparation of Annual Procurement Plan for Common-Use epiles and Equipment (APP-CSE) and Procurement of emon-Use Supplies and Equipment from the Procurement evice ting Green Specifications for GPPB-identified non-CSE ens are adopted 6. Use of Government Electronic Procurement System entage of bid opportunities posted by the PhilGEPS- tered Agency entage of contract award information posted by the | Fully Compliant Compliant Compliant Fully Compliant Compliant Compliant Compliant | 3.00 | C Al | Organizational Chart; and Certification of Fraining Verify copy of Order creating BAC secretariat; Organizational Chart; and sertification of Training Opy of APP and its supplements (if any) OPP, APP-CSE, PMR Bs and/or RFQs clearly dicate the use of green technical |
| Processor And Pressure Support Sensitem Percentage Percentage Percentage Philipperson Percentage Pe | reation of Bids and Awards Committee(s) esence of a BAC Secretariat or Procurement Unit r 5. Procurement Planning and Implementation approved APP that includes all types of procurement eparation of Annual Procurement Plan for Common-Use oplies and Equipment (APP-CSE) and Procurement of mmon-Use Supplies and Equipment from the Procurement vice ting Green Specifications for GPPB-identified non-CSE as are adopted 6. Use of Government Electronic Procurement System entage of bid opportunities posted by the PhilGEPS- tered Agency entage of contract award information posted by the EEPS-registered Agency | Fully Compliant Fully Compliant Compliant Fully Compliant Compliant | 3.00 3.00 3.00 | C Al | Organizational Chart; and Certification of Fraining Verify copy of Order creating BAC eccretariat; Organizational Chart; and ecrtification of Training Oppy of APP and its supplements (if any) OPP, APP-CSE, PMR Bs and/or RFQs clearly dicate the use of green technical ecifications for the procurement activity ency records and/or PhilGEPS records |
| An Pre Sup Cor Sen Exis item | reation of Bids and Awards Committee(s) esence of a BAC Secretariat or Procurement Unit r. 5. Procurement Planning and Implementation approved APP that includes all types of procurement eparation of Annual Procurement Plan for Common-Use epiles and Equipment (APP-CSE) and Procurement of emon-Use Supplies and Equipment from the Procurement evice ting Green Specifications for GPPB-identified non-CSE ens are adopted 6. Use of Government Electronic Procurement System entage of bid opportunities posted by the PhilGEPS- tered Agency entage of contract award information posted by the | Fully Compliant Compliant Compliant Fully Compliant Compliant Compliant Compliant | 3.00 3.00 3.00 3.00 | C Al ITI inc sp | Organizational Chart; and Certification Fraining Verify copy of Order creating BAC Secretariat; Organizational Chart; and Sertification of Training Opy of APP and its supplements (if ar PP, APP-CSE, PMR Bs and/or RFQs clearly dicate the use of green technical ecifications for the procurement active |

Name of Agency: NATIONAL COMMISSION ON MUSLIM FILIPINOS Date of Self Assessment:March 28, 2019

| 1. | Assessment Conditions | Agen | cy Score | APCPI Rating* | Comments/Findings to the | Supporting Information/Documents |
|------|--|--------------------|--------------------|---------------|------------------------------|--|
| ۳ | dicator 7. System for Disseminating and Monitoring Procu | rement Inforn | nation | 8 | Indicators and SubIndicators | (Not to be Included in the Evaluat |
| 7. | a Presence of website that provides up-to-date and | | | | | - The Evaluat |
| F | Preparation of Procurement Monitoring Panarty is a | Com | ully pliant | 3.00 | | Identify specific procurement-related portion in the agency website and sp |
| 7. | GPPB-prescribed format, submission to the GPPB, and posting in agency website | Subst | antially pliant | 2.00 | | Copy of PMR and received copy that it |
| - | | | | | | submitted to GPPB |
| PI | LAR III. PROCUREMENT OPERATIONS AND MARKET PRACT | Average | e II | 2.40 | | |
| Inc | dicator 8. Efficiency of Procurement Processes | ICES | | | | |
| | | | | | | |
| 8.a | assessment year against total amount in the approved AF | ops 97.5 | 1% | 3.00 | | APP (including Supplemental amendm |
| 8.b | restriction productinent projects done through compatiti | otal ive 100.0 | 00% | 2.00 | | ir any) and PMRs |
| | bidding | 200.0 | ,0,0 | 3.00 | | APP(including Supplemental amendme if any)and PMRs |
| | Diameter 1 | | | | | Agency Procedures/Systems for the |
| .c | Planned procurement activities achieved desired contract | Full | v I | | | conduct of needs analysis or market |
| | outcomes and objectives within the target/allotted timefra | ame Compli | | 3.00 | | research, monitoring of timely delivery |
| | | | | | | goods, works, or services |
| | | | | | | Contracts with amendments and variati |
| die | Parcenton of | | | | | to order amount to 10% or less |
| а | rescentage of contracts awarded within process and a second | of | | | | |
| | | | % | 3.00 | | PMRs |
| | Percentage of contracts awarded within prescribed period action to procure infrastructure projects | l n/a | | n/a | | TIVINS |
| : | Percentage of contracts awarded within prescribed paried | of | | 11/4 | | PMRs |
| | decion to procure consulting services | n/a | | n/a | | PMRs |
| lica | ator 10. Capacity Building for Government Personnel and P | rivate Sector I | | | | |
| - | Thoro is a sustain and a | Tivate Sector F | articipai | nts | | |
| a | There is a system within the procuring entity to evaluate the | Fully | - 1 | | | Samples of forms used to evaluating |
| | performance of procurement personnel on a regular basis | Compliar | nt | 3.00 | I. | procurement performance on top of or |
| | Percentage of participation of procurement staff in | + | _ | | | incorporated within the regular |
| b | procurement training and/or professionalization program | 0.00% | - 1 | 0.00 | | Ask for copies of Office Orders, training |
| + | he procuring anti- l | 0.00% | - 1 | 0.00 | r | modules, list of participants, schedules of |
| : a | he procuring entity has open dialogue with private sector | | _ | | a | ectual training conducted |
| p | nd ensures access to the procurement opportunities of the rocuring entity | Complian | t | 3.00 | | ask for copies of documentation of |
| | | | | | a | ctivities for bidders |
| at | or 11. Management of Procurement and Contract Manage | ment Records | | | | |
| 1 | | | | | | |
| TI | ne BAC Secretariat has a suit of a | | | | V | erify actual procurement records and |
| pr | ne BAC Secretariat has a system for keeping and maintaining ocurement records | | | 3.00 | Įtii | me it took to retrieve records (should be |
| | | Compliant | | 3.00 | Inc | more than two hours) |
| | | 1 | | | Re | efer to Section 4.1 of User's Manual for |
| Im | nlementing Units Is | | | | IIS | t of procurement-related documents for |
| ke | plementing Units has and is implementing a system for eping and maintaining complete and easily retrievable | Enthe | | | | cord-keeping and maintenance. |
| co | ntract management records | Fully Compliant | | 3.00 | Ve | rify actual contract management |
| | | 2piidit | | | rec | ords and time it took to retrieve records |
| to | 12. Contract Management Procedures | | | | Sho | ould be no more than two hours |
| Age | ency has defined procedures | | _ | | | |
| qua | ency has defined procedures or standards in such areas as lity control, acceptance and inspection, supervision of | Partially | | | l | |
| voi | ks and evaluation of contractors' performance | Compliant | 1 | 1.00 | Ver | ify copies of written procedures for |
| | enductors performance | piidiit | | | qua | lity control, acceptance and inspection; S evaluation formsz |
| im | ely Payment of Procurement Contracts | | | | | |
| | -, . symetric or Procurement Contracts | After 45 days | 0 | .00 | Ask | Finance or Accounting Head of Agency |
| | | | 1 | | liora | average period for the release of ments for procurement contracts |
| _ | | | | | | |

Name of Agency: NATIONAL COMMISSION ON MUSLIM FILIPINOS Date of Self Assessment:March 28, 2019

| No. | | | | , in occietariat |
|-----------------------|--------------|---------------|------------------------------|---------------------------------------|
| Assessment Conditions | Agency Score | APCPI Rating* | Comments/Findings to the | Supporting Information/Documentation |
| | Average III | 2.27 | Indicators and SubIndicators | (Not to be Included in the Evaluation |

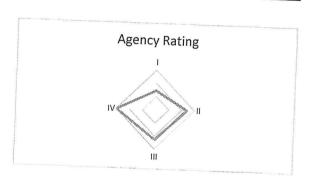
Name of Agency: NATIONAL COMMISSION ON MUSLIM FILIPINOS Date of Self Assessment:March 28, 2019

Name of Evaluator:Sarip Norsilami Position: Head, BAC Secretariat

| No. | | | | | |
|--------|--|---------------------------------|---------------|------------------------------|--|
| | Assessment Conditions | Agency Score | APCPI Rating* | Comments/Findings to the | Supporting Information /D |
| PILL | AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREN | MAENIT CVCTENA | | Indicators and SubIndicators | Supporting Information/Documentat |
| Ina | icator 13. Observer Participation in Public Bidding | MEINT SYSTEM | | | (Not to be Included in the Evaluatio |
| 13.a | Observers are invited to attend stages of procurement as prescribed in the IRR | Fully Compliant | 3.00 | | Verify copies of Invitation Letters to CSC and professional associations and COA (and average number of CSOs and PAs |
| Indic | cator 14. Internal and External Audit of Procurement Activities | | | | invited shall be noted.) |
| - 1 | | <u> </u> | | | |
| 14.a | Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits | Fully Compliant | 3.00 | | Verify copy of Order or show actual organizational chart showing IAU, auidt reports, action plans and IAU |
| | Audit Reports on procurement related transactions | Above 90- 100% compliance | 3.00 | | recommendations Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations |
| ndica | ator 15. Capacity to Handle Procurement Related Complaints | | | | on the real s Addit Recommendations |
| \neg | 201 Expansity to Handie Procurement Related Complaints | | | | |
| re | The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements | Fully Compliant | 3.00 | | Verify copies of BAC resolutions on Moti for Reconsiderations, Protests and Complaints; Office Orders adopting mesures to address procurement-related |
| ıdicat | tor 16. Anti-Corruption Programs Related to Procurement | | | | complaints |
| 6.a 1 | procurement | Fully Compliant | 3.00 | | Verify documentation of anti- |
| | Δ | Versgo IV | | | Verify documentation of anti-corruption program |
| RAND | O TOTAL (Avarege I + Average II + Average III + Average IV / 4) | relage IV | 3.00 | | nogram |
| | The state of the s | | 2.28 | | |

Summary of APCPI Scores by Pillar

| APCPI Pillars | Ideal Rating | Agency Rating |
|--|--------------|---------------|
| Legislative and Regulatory Framework | | |
| | 3.00 | 1.45 |
| Agency Insitutional Framework and Management Capacity | 3.00 | 2.40 |
| Procurement Operations and Market Practices | 3.00 | |
| Integrity and Transparency of Agency Procurement Systems | 9.00 | 2.27 |
| | 3.00 | 3.00 |
| Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4 | 3.00 | 2.28 |



| Name of Agend Name of Respo | | | N ON MUSLIM FILIPINOS AMI AMPATUAN | Date: Position: | March 28, 2019 Head, BAC Secretariat |
|-----------------------------------|--------------------------|--|--|------------------------------|---|
| | | | ons must be answered complete | | then fill in the corresponding blanks |
| 1. Do you have | an approve | ed APP that includes all type | es of procurement, given the fol | | |
| х | Agency p | prepares APP using the pres | cribed format | | |
| х | | d APP is posted at the Procurovide link: ncmf.gov.ph | ıring Entity's Website | | |
| х | | ion of the approved APP to to provide submission date: | the GPPB within the prescribed 31-Aug-18 | deadline | |
| 2. Do you prepa Procure your C | are an Annı Common-Us | ual Procurement Plan for Co e Supplies and Equipment fi | ommon-Use Supplies and Equip rom the Procurement Service? | oment (APP-CSE) and (5b) | |
| х | Agency p | prepares APP-CSE using pre | escribed format | | |
| х | its Guide | | ne period prescribed by the Dep Annual Budget Execution Plans August 31, 2018_ | | anagement in |
| х | Proof of a | actual procurement of Comm | non-Use Supplies and Equipme | ent from DBM-PS | |
| 3. In the condu | ct of procur | ement activities using Repe | at Order, which of these conditi | ions is/are met? (2e) | |
| n/a | Original of | contract awarded through co | empetitive bidding | | |
| n/a | | ds under the original contrac units per item | ct must be quantifiable, divisible | and consisting of at least | |
| n/a | | price is the same or lower th | nan the original contract awarde er price verification | ed through competitive bidd | ding which is |
| n/a | The quar | ntity of each item in the origin | nal contract should not exceed | 25% | |
| n/a | original c | | rom the contract effectivity date has been a partial delivery, ins | | |
| 4. In the condu | ct of procur | rement activities using Limite | ed Source Bidding (LSB), which | of these conditions is/are | met? (2f) |
| n/a | Upon rec | commendation by the BAC, t | the HOPE issues a Certification | resorting to LSB as the pr | roper modality |
| n/a | | tion and Issuance of a List of ent authority | f Pre-Selected Suppliers/Consu | iltants by the PE or an ider | ntified relevant |
| n/a | Transmit | ttal of the Pre-Selected List b | by the HOPE to the GPPB | | |
| n/a | procuren | The state of the s | knowledgement letter of the list SEPS website, agency website, | | |
| 5. In giving you | ur prospecti | ve bidders sufficient period t | to prepare their bids, which of the | nese conditions is/are met | ? (3d) |
| х | Bidding of Agency v | | he time of advertisement/postir | ng at the PhilGEPS website | e or |
| х | Supplem | nental bid bulletins are issued | d at least seven (7) calendar da | ays before bid opening; | |

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

| 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. X No reference to brand names, except for items/parts that are compatible with the existing fleet or equipment. X Bidding Documents and Requests for ProposatiOuotation are posted at the PhiliGEPS website. Agency website, if applicable, and in conspicuous places. 7. In creating your BAC and BAC Secretariat which of these conditions is/are present? For BAC: (4a) X Office Order creating the Bids and Awards Committee please provide Office Order No.: OO No. 18-11-053 November 12, 2018 There are at least five (5) members of the BAC please provide members and their respective training dates: Name's A Dimapuno A Datu Ramos, Jr. October 30-31, 2018 C Atty, Stills Almirah Pendatun October 30-31, 2018 X Members of BAC meet qualifications X Majority of the members of BAC are trained on R.A. 9184 For BAC Secretariat: (4b) X Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat: Dieses provide Office Order No.: On No. 18-11-053 X The Head of the BAC Secretariat meets the minimum qualifications please provide Office Order No.: On No. 38-11-053 X The Head of the BAC Secretariat are trained on R.A. 9184 Please provide Office Order No.: On No. 38-11-053 X The Head of the BAC Secretariat are trained on R.A. 9184 please provide Office Order No.: On No. 38-11-053 X The Head of the BAC Secretariat are trained on R.A. 9184 please provide Office Order No.: On No. 38-11-053 X The Head of the BAC Secretariat are trained on R.A. 9184 please provide Office Order No.: On No. 38-11-053 X Food and Catering Services X Air Conditioners X F | the following | conditions? (3e) | ement | documentation and technical specifications/requirements, given the |
|--|-----------------|---|----------------------|---|
| Sidding Documents and Requests for Proposal/Quotation are posted at the PhilGEPS website, Agency website, if applicable, and in consplicuous places 7. In creating your BAC and BAC Secretariat which of these conditions is/are present? For BAC: (4a) X Office Order creating the Bids and Awards Committee please provide Critice Order No: OO No. 18-11-053 November 12, 2018 There are at least five (5) members of the BAC please provide members and their respective training dates: Name's | | accamonto pasca on relevan | Chara | icteristics, functionality and/or performance requirements, as required |
| Sidding Documents and Requests for Proposal/Quotation are posted at the PhilGEPS website, Agency website, if applicable, and in consplicuous places 7. In creating your BAC and BAC Secretariat which of these conditions is/are present? For BAC: (4a) X Office Order creating the Bids and Awards Committee please provide Critice Order No: OO No. 18-11-053 November 12, 2018 There are at least five (5) members of the BAC please provide members and their respective training dates: Name's | х | No reference to brand names | s, exce _l | ot for items/parts that are compatible with the existing fleet or equipment |
| Yoffice Order creating the Bids and Awards Committee please provide Office Order No.: OO No. 18-11-053 November 12, 2018 | х | Bidding Documents and Requ | uests fo | or Proposal/Quotation are posted at the PhilGEPs wobsite |
| Yoffice Order creating the Bids and Awards Committee please provide Office Order No.: OO No. 18-11-053 November 12, 2018 | 7. In creating | your BAC and BAC Secretariat w | hich of | these conditions is/are present? |
| please provide Office Order No.: OO No. 18-11-053 November 12, 2018 There are at least five (5) members of the BAC please provide members and their respective training dates: Name/s A. Dimapuno A. Datu Ramos, Jr. October 30-31, 2018 B. Alfly, Rolando T. Abo October 30-31, 2018 C. Atty. Sittle Almirah Pendatun October 30-31, 2018 C. Atty. Sittle Almirah Pendatun October 30-31, 2018 C. Abdullah S. Macarimpas October 30-31, 2018 E. Khamil Manalundong October 30-31, 2018 G. Ahmad Latip (alternate) October 30-31, 2018 X. Members of BAC meet qualifications X. Majority of the members of BAC are trained on R.A. 9184 For BAC Secretariat: (4b) X. Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: OO No. 18-11-053 X. The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Secretariat are trained on R.A. 9184 Algority of the members of BAC Secretariat are trained on R.A. 9184 B. 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. Computers and Laptops X. Food and Catering Services X. Training Facilities / Hotels / Venues Vehicles Training Facilities / Hotels / Venues Vehicles Toilets and Urinals Fridges and Freezers Toilets and Urinals Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? | | | | in the processing |
| please provide members and their respective training dates: Name/s A Dimapuno A. Datu Ramos, Jr. B. Atty, Rolando T. Abo Cotober 30-31, 2018 Wembers of BAC meet qualifications X Majority of the members of BAC are trained on R.A. 9184 For BAC Secretariat: (4b) X Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: OO No. 18-11-053 X The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Secretariat are trained on R.A. 9184 please provide name of BAC Secretariat are trained on R.A. 9184 please provide training date: October 30-31, 2018 X Have you conducted any procurement activities on any of the following? (5c) If YES, please mark at least one (1) then, answer the question below. Computer Monitors, Desktop Computers and Laptops X Food and Catering Services X Training Facilities / Hotels / Venues Computers and Laptops Toilets and Urinals Fridges and Freezers Toilets and Urinals Traiting Facilities / Hotels / Venues Copiers Do you use green technical specifications for the procurement activitylies of the non-CSE item/s? | х | Office Order creating the Bids please provide Office Order | and A No.: | wards Committee OO No. 18-11-053 November 12, 2018 |
| Name/s A Dimapuno A Datu Ramos, Jr. October 30-31, 2018 B. Atty. Rolando T. Abo C. Atty. Sitile Almirah Pendatun D. Abdullah S. Macarimpas C. Atty. Sitile Almirah Pendatun D. Abdullah S. Macarimpas C. Abdullah S. Macarimpas C. Abdullah S. Macarimpas C. Chober 30-31, 2018 D. Abdullah S. Macarimpas C. Chober 30-31, 2018 C. Ahmad Latty (alternate) D. Chober 30-31, 2018 D. Ch | | There are at least five (5) mer | nbers o | of the BAC |
| A Dimapuno A Datu Ramos, Jr. B. Atty. Rollando T. Abo Cclober 30-31, 2018 Cctober 30-3 | | | their re | |
| B. Atty. Rolando T. Abo C. Atty. Sittle Almirah Pendatun D. Abdullah S. Macarimpas E. Khamil Manalundong F. Mito-on Ibra (alternate) G. Ahmad Latip (alternate) Wembers of BAC meet qualifications Well Majority of the members of BAC are trained on R.A. 9184 For BAC Secretariat: (4b) William Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: OO No. 18-11-053 William The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Secretariat are trained on R.A. 9184 William Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date: October 30-31, 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. Computer Monitors, Desktop Computers and Laptops X Food and Catering Services X Training Facilities / Hotels / Venues Vehicles Training Facilities / Hotels / Venues Toilets and Urinals Textiles / Uniforms and Work Clothes | Α. | | | |
| C. Atty. Sittle Almirah Pendatun D. Abdullah S. Macarimpas E. Khamil Manalundong F. Mito-on Ibra (alternate) C. Abmand Latip (alternate) C. Ahmad Latip (alternate) X. Members of BAC meet qualifications X. Majority of the members of BAC are trained on R.A. 9184 For BAC Secretariat: (4b) X. Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: OO No. 18-11-053 X. The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Secretariat are trained on R.A. 9184 please provide training date: October 30-31, 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. Computer Monitors, Desktop Computers and Laptops X. Food and Catering Services X. Training Facilities / Hotels / Venues Vehicles Training Facilities / Hotels / Venues Copiers Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? | | | | |
| D. Abdullah S. Macarimpas E. Khamil Manalundong Cctober 30-31, 2018 Image: Majority of the members of BAC are trained on R.A. 9184 For BAC Secretariat: (4b) I Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: OO No. 18-11-053 I The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Secretariat are trained on R.A. 9184 please provide training date: October 30-31, 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. Computer Monitors, Desktop Computers and Laptops X Food and Catering Services X Training Facilities / Hotels / Venues Training Facilities / Hotels / Venues Training Facilities / Hotels / Venues Copiers Do you use green technical specifications for the procurement activity/les of the non-CSE item/s? | | | | |
| F. Mitto-on Irric (alternate) G. Ahmad Latip (alternate) G. Ahmad Latip (alternate) X Members of BAC meet qualifications X Majority of the members of BAC are trained on R.A. 9184 For BAC Secretariat: (4b) X Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: OO No. 18-11-053 X The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Sec Head: Sarip Norislami Ampatuan X Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date: October 30-31, 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. Computer Monitors, Desktop Computers and Laptops X Food and Catering Services X Air Conditioners Training Facilities / Hotels / Venues Toilets and Urinals Textiles / Uniforms and Work Clothes Do you use green technical specifications for the procurement activity/lies of the non-CSE item/s? | | | | |
| G. Ahmad Latip (alternate) G. Ahmad Latip (alternate) Wembers of BAC meet qualifications Wembers of BAC meet qualifications Wembers of BAC meet qualifications Wembers of BAC are trained on R.A. 9184 For BAC Secretariat: (4b) Wolfice Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: OO No. 18-11-053 Wighter The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Sec Head: Sarip Norislami Ampatuan Wighter Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date: October 30-31, 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. Computer Monitors, Desktop Paints and Varnishes Computers and Laptops Xiar Conditioners Xiar Training Facilities / Hotels / Venues Toilets and Urinals Toilets and Urinals Textiles / Uniforms and Work Clothes Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? | | | | |
| Anmad Latip (alternate) Cotober 30-31, 2018 | | | | |
| X Members of BAC meet qualifications X Majority of the members of BAC are trained on R.A. 9184 | G. | Ahmad Latip (alternate) | | |
| For BAC Secretariat: (4b) X | х | Members of BAC meet qualific | ations | |
| For BAC Secretariat: (4b) X | X | Majority of the members of BA | C are t | rained on R.A. 9184 |
| Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: OO No. 18-11-053 The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Sec Head: Sarip Norislami Ampatuan Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date: October 30-31, 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. Computer Monitors, Desktop Computers and Laptops X Food and Catering Services X Air Conditioners Yehicles Training Facilities / Hotels / Venues Toilets and Urinals Toilets and Urinals Toilets and Work Clothes Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? | For BAC Sec | | | |
| please provide Office Order No.: DO No. 18-11-053 | _ | Office Order creating of Bids ar | nd Awa | ards Committee Secretariat or designing Procurement Unit to |
| Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date: October 30-31, 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. Computer Monitors, Desktop Computers and Laptops X Food and Catering Services X Air Conditioners Training Facilities / Hotels / Venues Vehicles Toilets and Urinals Textiles / Uniforms and Work Clothes Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? | | | No.: | OO No. 18-11-053 |
| 8. Have you conducted any procurement activities on any of the following? (5c) If YES, please mark at least one (1) then, answer the question below. Computer Monitors, Desktop Computers and Laptops X Air Conditioners X Air Conditioners X Training Facilities / Hotels / Venues Toilets and Urinals Textiles / Uniforms and Work Clothes Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? | х | The Head of the BAC Secretari please provide name of BAC | at mee Sec H | |
| Computer Monitors, Desktop Computers and Laptops X Air Conditioners Vehicles Fridges and Freezers Copiers Copiers Paints and Varnishes Food and Catering Services X Training Facilities / Hotels / Venues Toilets and Urinals Textiles / Uniforms and Work Clothes Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? | х | Majority of the members of BAC please provide training date: | | |
| Computers and Laptops X Food and Catering Services X Training Facilities / Hotels / Venues Vehicles Toilets and Urinals Textiles / Uniforms and Work Clothes Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? | 8. Have you con | nducted any procurement activitie e mark at least one (1) then, answ | s on ar | ny of the following? (5c) question below. |
| X Air Conditioners Vehicles Training Facilities / Hotels / Venues Toilets and Urinals Textiles / Uniforms and Work Clothes Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? | | | | Paints and Varnishes |
| Vehicles Toilets and Urinals Trextiles / Uniforms and Work Clothes Copiers Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? | х | Air Conditioners | х | |
| Fridges and Freezers Textiles / Uniforms and Work Clothes Copiers Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? | П | Vehicles | Х | Training Facilities / Hotels / Venues |
| Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? | | Fridges and Freezers | | Toilets and Urinals |
| | | Copiers | | Textiles / Uniforms and Work Clothes |
| | Do you use gro | een technical specifications for th | e proci | urement activity/ies of the non-CSF item/s? |
| | х | | | |

| In determir these conditio | ning whether you provide up-to-date procurement information easily accessible at no cost, which of ns is/are met? (7a) |
|--|--|
| х | Agency has a working website please provide link: ncmf.gov.ph and ncmf.bac2016@gmail.com |
| x | Procurement information is up-to-date |
| х | Information is easily accessible at no cost |
| 10. In complyir which of these | ng with the preparation, posting and submission of your agency's Procurement Monitoring Report, conditions is/are met? (7b) |
| х | Agency prepares the PMRs |
| х | PMRs are promptly submitted to the GPPB please provide submission dates: 1st Sem2nd Sem |
| х | PMRs are posted in the agency website please provide link: ncmf.gov.ph |
| х | PMRs are prepared using the prescribed format |
| 11. In planning which of these | of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, conditions is/are met? (8c) |
| х | There is an established procedure for needs analysis and/or market research |
| х | There is a system to monitor timely delivery of goods, works, and consulting services |
| х | Agency complies with the thresholds prescribed for amendment to order, variation orders, and contract extensions, if any, in competitively bid contracts |
| 12. In evaluating | g the performance of your procurement personnel, which of these conditions is/are present? (10a) |
| х | Personnel roles, duties and responsibilities involving procurement are included in their individual performance commitment/s |
| х | Procuring entity communicates standards of evaluation to procurement personnel |
| х | Procuring entity and procurement personnel acts on the results and takes corresponding action |
| 13. Which of the within the past the | e following procurement personnel have participated in any procurement training and/or professionalization program ree (3) years? (10b) |
| | Date of most recent training: October 30-31, 2018 |
| | Head of Procuring Entity (HOPE) |
| х | Bids and Awards Committee (BAC) |
| х | BAC Secretariat/ Procurement/ Supply Unit |
| х | BAC Technical Working Group |
| х | End-user Unit/s |
| х | Other staff |
| 14. Which of the procuring entity? | following is/are practised in order to ensure the private sector access to the procurement opportunities of the (10c) |
| n/a | Forum, dialogues, meetings and the like (apart from pre-bid conferences) are conducted for all prospective bidders at least once a year |
| x | The PE promptly responds to all interested prospective bidders' inquiries and concerns, with available facilities and various communication channels |

| | QUESTIONNAIRE |
|--|---|
| 15. In determ which of these | ning whether the BAC Secretariat has a system for keeping and maintaining procurement records, conditions is/are present? (11a) |
| х | There is a list of procurement related documents that are maintained for a period of at least five years |
| х | The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and electronic copies in dedicated computers |
| х | The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel |
| 16. In determine which of these | ing whether the Implementing Units has a system for keeping and maintaining procurement records, conditions is/are present? (11b) |
| х | There is a list of contract management related documents that are maintained for a period of at least five years |
| х | The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and electronic copies in dedicated computers |
| х | The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel |
| 17. In determin of goods, works | 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) |
| n/a | Agency has written procedures for quality control, acceptance and inspection of goods, services and works |
| | 1 See See See See See See See See See Se |
| Have you pro | |
| Have you pro | cured Infrastructure projects through any mode of procurement for the past year? Yes No |
| n/a | cured Infrastructure projects through any mode of procurement for the past year? |
| n/a | cured Infrastructure projects through any mode of procurement for the past year? Yes No |
| n/a | Yes No Supervision of civil works is carried out by qualified construction supervisors |
| n/a If YES, plea n/a | Yes No 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: |
| If YES, plean In/a 18. How long will documents are of the second inviting A. Eli B. Sh. C. Property C. Property C. Property C. Property C. Biological Property | Yes No 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: it take for your agency to release the final payment to your supplier/service provider or contractor/consultant.once |
| n/a If YES, pleated in the please of the pl | Yes No 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: It take for your agency to release the final payment to your supplier/service provider or contractor/consultant,once only) Observers for the following procurement activities, which of these conditions is/are met? (13a) ortlisting (For Consulting Services Only) Point in the past year? No No No 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) Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: It take for your agency to release the final payment to your supplier/service provider or contractor/consultant,once only) Observers for the following procurement activities, which of these conditions is/are met? (13a) Observers for Consulting Services Only) Point is in the past year. |
| If YES, plean In/a 18. How long will documents are of the company | Yes No See 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: it take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once omplete? (12b) Observers for the following procurement activities, which of these conditions is/are met? (13a) ordisting (For Consulting Services Only) reliating (For Consulting Services Only) reliating (For Consulting Services Only) reliating yexamination of bids evaluation t-qualification |

| 20 In arouting | QUESTIONNAIRE |
|-------------------------------------|---|
| which set of co | and operating your Internal Audit Unit (IAU) that performs specialized procurement audits, and one present? (14a) |
| х | Creation of Internal Audit Unit (IAU) in the agency Agency Order/DBM Approval of IAU position/s: NCMF has existing Management Audit Division |
| Х | Conduct of audit of procurement processes and transactions by the IAU within the last three years |
| х | Internal audit recommendations on procurement-related matters are implemented within 6 months of the submission of the internal auditor's report |
| 21. Are COA re report? (14b) | ecommendations responded to or implemented within six months of the submission of the auditors' |
| х | Yes (percentage of COA recommendations responded to or implemented within six months) % |
| n/a | No procurement related recommendations received |
| 22. In determini to comply with p | ng whether the Procuring Entity has an efficient procurement complaints system and has the capacity procedural requirements, which of conditions is/are present? (15a) |
| n/a | The HOPE resolved Protests within seven (7) calendar days per Section 55 of the IRR |
| n/a | The BAC resolved Requests for Reconsideration within seven (7) calendar days per Section 55 of the IRR |
| n/a | 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 determinir conditions is/are | ng whether agency has a specific anti-corruption program/s related to procurement, which of these present? (16a) |
| n/a | Agency has a specific office responsible for the implementation of good governance programs |
| n/a | Agency implements a specific good governance program including anti-corruption and integrity development |
| n/a | Agency implements specific policies and procedures in place for detection and prevention of corruption |
| | |
| | |
| | |

| Name of Age Name of Res | | - C- | NATIONAL COMMISSION SARIP NORISLA | | Date: | March 28, 2019 Head, BAC Secretariat | |
|----------------------------|-------|---------------------|--|--|------------------------------|---|------|
| | | | r) mark inside the box besided. Please note that all question | ns must be answered comple | | then fill in the corresponding bla | ınks |
| 1. Do you ha | ave a | n approve | ed APP that includes all types | s of procurement, given the fo | llowing conditions? (5a) | | |
| 8 | х | Agency p | prepares APP using the prescr | ribed format | | | |
| | | | d APP is posted at the Procuri rovide link: _ncmf.gov.ph | ing Entity's Website | | | |
| | х | | ion of the approved APP to the provide submission date: | ne GPPB within the prescribed 31-Aug-18 | d deadline | | |
| | | | ual Procurement Plan for Comee Supplies and Equipment fro | | | | |
| | х | Agency p | prepares APP-CSE using pres | scribed format | | | |
| | х | its Guide | ion of the APP-CSE within the lines for the Preparation of Ar provide submission date: | | | nagement in | |
| | Х | Proof of | actual procurement of Commo | on-Use Supplies and Equipm | ent from DBM-PS | | |
| 3. In the con | nduct | of procur | rement activities using Repeat | t Order, which of these condi | tions is/are met? (2e) | | |
| | n/a | Original | contract awarded through com | npetitive bidding | | | |
| r | n/a | - | ds under the original contract units per item | must be quantifiable, divisible | e and consisting of at least | | |
| r | n/a | | price is the same or lower tha geous to the government after | | ed through competitive bidd | ling which is | |
| r | n/a | The quar | ntity of each item in the origina | al contract should not exceed | 25% | • | |
| Ī | n/a | original o | was used within 6 months from contract, provided that there has e same period | | | | |
| 4. In the con | nduct | of procur | rement activities using Limited | d Source Bidding (LSB), which | h of these conditions is/are | met? (2f) | |
| | n/a | Upon rec | commendation by the BAC, the | e HOPE issues a Certification | n resorting to LSB as the pr | oper modality | |
| r | n/a | 20 | ion and Issuance of a List of F ent authority | Pre-Selected Suppliers/Const | ultants by the PE or an iden | tified relevant | |
| | n/a | Transmit | ttal of the Pre-Selected List by | the HOPE to the GPPB | | | |
| | n/a | procuren | cd from the receipt of the ackr nent opportunity at the PhilGE hin the agency | and the second of the second o | | W In | |
| 5. In giving y | your | prospecti | ve bidders sufficient period to | prepare their bids, which of t | hese conditions is/are met? | ? (3d) | |
| | X | Bidding of Agency v | documents are available at the website; | e time of advertisement/posti | ng at the PhilGEPS website | : ОГ | |
| Г | х | Supplem | ental bid bulletins are issued | at least seven (7) calendar d | ays before bid opening; | | |

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

| 6. Do you prepa the following cor | | documenta | tion and technical specifications/requirements, given the |
|--------------------------------------|---|-------------------------------|---|
| x | | acteristics, | uplete Purchase Requests, Terms of Reference, and other functionality and/or performance requirements, as required cement of the procurement activity |
| х | No reference to brand names, exc | ept for items | /parts that are compatible with the existing fleet or equipment |
| х | Bidding Documents and Requests Agency website, if applicable, and | | l/Quotation are posted at the PhilGEPS website, ous places |
| 7. In creating yo | ur BAC and BAC Secretariat which | of these con | ditions is/are present? |
| For BAC: (4a) | | | |
| х | Office Order creating the Bids and please provide Office Order No. | | |
| | There are at least five (5) member please provide members and their Name/s | | |
| А. [| imapuno A. Datu Ramos, Jr. | | October 30-31, 2018 |
| В. А | tty. Rolando T. Abo | | October 30-31, 2018 |
| | tty. Sittie Almirah Pendatun | | October 30-31, 2018 |
| | bdullah S. Macarimpas | _ | October 30-31, 2018 |
| _ | hamil Manalundong | | October 30-31, 2018 |
| _ | lito-on Ibra (alternate) | _ | October 30-31, 2018 |
| G. <u>7</u> | hmad Latip (alternate) Members of BAC meet qualification | — ns | October 30-31, 2018 |
| × | Majority of the members of BAC ar | | R.A. 9184 |
| For BAC Secr | etariat: (4b) | | |
| _ | | | |
| х | Office Order creating of Bids and A act as BAC Secretariat please provide Office Order No.: | | mittee Secretariat or designing Procurement Unit to |
| | pleaded provide Cinico Craci. No.: | <u>00 No.</u> | 10-11-033 |
| х | The Head of the BAC Secretariat n please provide name of BAC Se | | nimum qualifications Sarip Norislami Ampatuan |
| х | Majority of the members of BAC Se please provide training date: | ecretariat are October 30- | |
| _ | ducted any procurement activities o mark at least one (1) then, answer | • | |
| | Computer Monitors, Desktop Computers and Laptops | Paints | and Varnishes |
| | | x Food a | and Catering Services |
| LXI | Air Conditioners Vehicles | x Trainin | g Facilities / Hotels / Venues |
| | | Toilets | and Urinals |
| | Fridges and Freezers | Textile | s / Uniforms and Work Clothes |
| Ц | Copiers | | |
| Do you use gr | een technical specifications for the p | rocurement | activity/ies of the non-CSE item/s? |
| х | Yes | No | |

| In determining these conditions | g whether you provide up-to-date procurement information easily accessible at no cost, which of is/are met? (7a) |
|---|--|
| х | Agency has a working website please provide link: ncmf.gov.ph and ncmf.bac2016@gmail.com |
| х | Procurement information is up-to-date |
| х | Information is easily accessible at no cost |
| 10. In complying which of these c | with the preparation, posting and submission of your agency's Procurement Monitoring Report, onditions is/are met? (7b) |
| х | Agency prepares the PMRs |
| х | PMRs are promptly submitted to the GPPB please provide submission dates: 1st Sem2nd Sem |
| х | PMRs are posted in the agency website please provide link: ncmf.gov.ph |
| х | PMRs are prepared using the prescribed format |
| | of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, onditions is/are met? (8c) |
| х | There is an established procedure for needs analysis and/or market research |
| х | There is a system to monitor timely delivery of goods, works, and consulting services |
| х | Agency complies with the thresholds prescribed for amendment to order, variation orders, and contract extensions, if any, in competitively bid contracts |
| 12. In evaluating | the performance of your procurement personnel, which of these conditions is/are present? (10a) |
| х | Personnel roles, duties and responsibilities involving procurement are included in their individual performance commitment/s |
| х | Procuring entity communicates standards of evaluation to procurement personnel |
| х | Procuring entity and procurement personnel acts on the results and takes corresponding action |
| | e following procurement personnel have participated in any procurement training and/or professionalization program tree (3) years? (10b) |
| | Date of most recent training: October 30-31, 2018 |
| | Head of Procuring Entity (HOPE) |
| x | Bids and Awards Committee (BAC) |
| x | BAC Secretariat/ Procurement/ Supply Unit |
| x | BAC Technical Working Group |
| х | End-user Unit/s |
| x | Other staff |
| 14. Which of the procuring entity? | following is/are practised in order to ensure the private sector access to the procurement opportunities of the (10c) |
| n/a | Forum, dialogues, meetings and the like (apart from pre-bid conferences) are conducted for all prospective bidders at least once a year |
| х | 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) |
|---|--|
| х | There is a list of procurement related documents that are maintained for a period of at least five years |
| х | The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and electronic copies in dedicated computers |
| х | 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) |
| х | There is a list of contract management related documents that are maintained for a period of at least five years |
| х | The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and electronic copies in dedicated computers |
| х | 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) |
| n/a | 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? |
| n/a | Yes No |
| If YES, plea | ase answer the following: |
| n/a | Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: |
| n/a | |
| _ | Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: |
| | Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) |
| documents are of 19.When inviting A. El B. SI C. Pr. D. Pr. E. Bi | Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: If it take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once |
| documents are of 19.When inviting A. El B. SI C. Pr. D. Pr. E. Bi | 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) Gobservers for the following procurement activities, which of these conditions is/are met? (13a) igibility Checking (For Consulting Services Only) nortlisting (For Consulting Services Only) re-bid conference reliminary examination of bids devaluation |
| documents are of 19.When inviting A. El B. Si C. Pi D. Pi E. Bi F. Po | Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: If it take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once complete? (12b) Gobservers for the following procurement activities, which of these conditions is/are met? (13a) igibility Checking (For Consulting Services Only) nortlisting (For Consulting Services Only) re-bid conference reliminary examination of bids devaluation ost-qualification |

| THE RESERVE THE PROPERTY OF THE PARTY OF THE | g and operating your Internal Audit Unit (IAU) that performs specialized procurement audits, onditions were present? (14a) |
|--|---|
| х | Creation of Internal Audit Unit (IAU) in the agency Agency Order/DBM Approval of IAU position/s: NCMF has existing Management Audit Division |
| х | Conduct of audit of procurement processes and transactions by the IAU within the last three years |
| х | Internal audit recommendations on procurement-related matters are implemented within 6 months of the submission of the internal auditor's report |
| 1. Are COA eport? (14b) | recommendations responded to or implemented within six months of the submission of the auditors' |
| × | Yes (percentage of COA recommendations responded to or implemented within six months) |
| n/ | No procurement related recommendations received |
| | ning whether the Procuring Entity has an efficient procurement complaints system and has the capacity procedural requirements, which of conditions is/are present? (15a) |
| n/ | The HOPE resolved Protests within seven (7) calendar days per Section 55 of the IRR |
| n/ | The BAC resolved Requests for Reconsideration within seven (7) calendar days per Section 55 of the IRR |
| n/ | 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 |
| | ning whether agency has a specific anti-corruption program/s related to procurement, which of these are present? (16a) |
| n/ | Agency has a specific office responsible for the implementation of good governance programs |
| n/ | Agency implements a specific good governance program including anti-corruption and integrity development |
| n/ | Agency implements specific policies and procedures in place for detection and prevention of corruption |
| | |
| | |

ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: NATIONAL COMMISSION ON MUSIM FILIPINOS

| | 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 | Total No. Of Contracts that incurred negative slippage | Total No. of contracts with amendments to order or variation orders | No. of Contracts Awarded within prescribed timeframes |
|---|---------------------------------|--|-----------------------------|--------------------------------------|---------------------------|---|---|--|---|---|---|---|--|
| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Columi 12 | Column 13 | Column 14 |
| 1. Public Bidding* | | | | | | | | | | | | | · |
| 1.1. Goods | 4,450,000.00 | 2 | 2 | 4,192,452.05 | 3 | 2 | 2 | 2 | 2 | 1 | | | 7 |
| 1.2. Works | | | | | | | | | | | | | |
| 1.3. Consulting Services | | | | | | | | | | | | | 2 |
| Sub-Total | 4,450,000.00 | 2 | 2 | 4,192,452.05 | 3 | 2 | 2 | 2 | 7 | 7 | 0 | | 7 |
| 2. Alternative Modes | | | | | | | | | | | | | |
| 2.1.1 Shopping (52.1 a above 50K) | | | | | | | | | | | | | |
| 2.1.2 Shopping (52.1 b above 50K) | | | | | | | | | | | | | |
| 2.1.3 Other Shopping | | | | | | | | | | | | | |
| 2.2.1 Direct Contracting (above 50K) | 74,000.00 | 1 | 1 | 74,000.00 | | | | | | | | | |
| 2.2.2 Direct Contracting (50K or less) | 50,645.00 | 2 | 2 | 50,645.00 | | | | | | | | | |
| 2.3.1 Repeat Order (above 50K) | | | | | | | | | | | | | |
| 2.3.2 Repeat Order (50K or less) | | | | | | | | | | | | | |
| 2.4. Limited Source Bidding | | | | | | | | | | | | | |
| 2.5.1 Negotiation (Common-Use Supplies) | | | | | | | | | | | | | |
| 2.5.2 Negotiation (Recognized Government Printers) | | | | | | | | | | | | | |
| 2.5.3 Negotiation (TFB 53.1) | | | | | | | | | - | | | | |
| 2.5.4 Negotiation (SVP 53.9 above 50K) | 2,475,742.00 | 18 | 18 | 2,355,015.00 | | | | | 1/ | | | | |
| 2.5.5 Other Negotiated Procurement (Others above 50K) | 3,714,600.00 | 12 | 12 | 3,657,809.00 | | | | | | | | | |
| 2.5.6 Other Negotiated Procurement (50K or less) | 268,200.00 | 11 | 11 | 247,126.94 | | | | | | | | | |
| Sub-Total | 6,583,187.00 | 44 | 44 | 6,384,595.94 | | | | | 17 | | | | |
| 3. Foreign Funded Procurement** | | | | | | | | | | | | | |
| 3.1. Publicly-Bid | | | | | | | | | | | | | |
| 3.2. Alternative Modes | | | | | | | | | | | | | |
| Sub-Total | 0.00 | 0 | 0 | 0.00 | | | | | | | | | |
| 4. Others, specify: | 7,260,000.00 | 0 | 0 | 7,260,000.00 | | | | | | | | | |
| TOTAL | 18,293,187.00 | 46 | 46 | 17,837,047.99 | | | | | | | | | |
| | | | | | | | | | | | | | |

DIMAPUNO A. DATURAMOS,

SAIDAMEN B. PANGARUNGAN Secretary

^{*} 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

Name of Agency: NATIONAL COMMISSION ON MUSIM FILIPINOS

| Cóbinen 3 Cóbinen 4 Cóbinen 5 Cóbinen 6 Cóbinen 9 Cóbinen 13 Cóbinen 13 </th <th></th> <th>Total Amount of Approved APP</th> <th>Total Number of Procurement Activities</th> <th>No. of Contracts Awarded</th> <th>Total Amount of Contracts Awarded</th> <th>No. of Failed Biddings</th> <th>Total No. of Entities who Acquired Bid Docs</th> <th>Total No. of Bidders who Submitted Bids</th> <th>Total No. of Bidders who passed Eligibility Stage</th> <th>No. of Bid Opportunities Posted at PhilGEPS</th> <th>No. of Contract Award Posted at PhilGEPS</th> <th>Total No. Of Contracts that incurred negative slippage</th> <th>Total No. of contracts with amendments to order or variation orders</th> <th>No. of Contracts Awarded within prescribed timeframes</th> | | 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 | Total No. Of Contracts that incurred negative slippage | Total No. of contracts with amendments to order or variation orders | No. of Contracts Awarded within prescribed timeframes |
|---|---|---------------------------------|--|-----------------------------|--------------------------------------|---------------------------|---|---|--|---|---|---|---|--|
| 4,450,000,00 2 2 2 2 2 2 2 1 1 | Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Colunn 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 | Column 13 | Column 14 |
| 4,459,000.00 2 2 2 4,192,452.05 3 2 2 2 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 1. Public Bidding* | | | | | | | | | | | | | |
| 4,456,000.00 2 2 4,192,452.05 3 2 2 2 1 0 0 | 1.1. Goods | 4,450,000.00 | 2 | 2 | 4,192,452.05 | 3 | 2 | 2 | 2 | 2 | 1 | | | 2 |
| 1 | 1.2. Works | | | | | | | | | | | | | |
| 1 | 1.3. Consulting Services | | | | | | | | | | | | | |
| 1 | Sub-Total | 4,450,000.00 | 2 | 2 | 4,192,452.05 | 3 | 2 | 2 | 2 | 2 | 1 | 0 | 0 | 2 |
| 1 | 2. Alternative Modes | | | | | | | | | | | | | |
| 1 | 2.1.1 Shopping (52.1 a above 50K) | | | | | | | | | | | | | |
| Same | 2.1.2 Shopping (52.1 b above 50K) | | | | | | | | | | | | | |
| 1 1 1 1 1 1 1 1 1 1 | 2.1.3 Other Shopping | | | | | | | | | | | | | |
| S0,645.00 2 2,0645.00 2 30,645.00 2 30,645.00 2 30,645.00 3 3 3 3 3 3 3 3 3 | 2.2.1 Direct Contracting (above 50K) | 74,000.00 | 1 | 1 | 74,000.00 | | | | | | | | | |
| Solid Part | 2.2.2 Direct Contracting (50K or less) | 50,645.00 | 2 | 2 | 50,645.00 | | | | | | | | | |
| Upplies | 2.3.1 Repeat Order (above 50K) | | | | | | | | | | | | | |
| Page | 2.3.2 Repeat Order (50K or less) | | | | | | | | | | | | | |
| Solid Printers P | 2.4. Limited Source Bidding | | | | | | | | | | | | | |
| SONY 2,475,742.00 18 18 2,355,015.00 17 17 17 17 17 17 18 18 2,355,015.00 17 17 17 17 17 17 18 18 18 2,355,015.00 17 17 17 17 17 18 1 | 2.5.1 Negotiation (Common-Use Supplies) | | | | | | | | | | | | | |
| SOK) 2,475,742.00 18 1,355,015.00 17 17 17 Ent (Others above SOK) 3,714,600.00 12 12 3,657,809.00 11 247,126.94 2,657,809.00 Ent (SOK or less) 2,683,187.00 44 44 6,384,595.94 17 0 Co.00 0 0 0 0 7,260,000.00 0 0 17,260,000.00 TRANSIARY,00 46 17,887,047.99 17,887,047.99 17,887,047.99 18,293,187.00 18 17 0 | 2.5.2 Negotiation (Recognized Government Printers) | | | | | | | | | | | | | |
| SON 2,475,742.00 18 2,535,015.00 12 3,557,809.00 12 3,557,809.00 12 3,557,809.00 13 3,744,600.00 12 3,557,809.00 13 3,744,600.00 14 44 6,384,595.94 14 6,384,595.94 14 6,384,595.94 14 6,384,595.94 14 14 14 14 14 14 14 | 2,5,3 Negotiation (TFB 53.1) | | | | | | | | | | | | | |
| Ent (Others above SOK) 3,714,600.00 12 3,557,809.00 A 3,557,809.00 A A 4,126,34 A <td>2.5,4 Negotiation (SVP 53.9 above 50K)</td> <td>2,475,742.00</td> <td>18</td> <td>18</td> <td>2,355,015.00</td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td></td> <td></td> <td></td> | 2.5,4 Negotiation (SVP 53.9 above 50K) | 2,475,742.00 | 18 | 18 | 2,355,015.00 | | | | | 17 | | | | |
| Fort (SCK or less) 268,200.00 11 247,126,94 A A C,384,595,94 A A C,384,595,94 A | 2.5.5 Other Negotiated Procurement (Others above 50K) | 3,714,600.00 | 12 | 12 | 3,657,809.00 | | | | | | | | | |
| 6,583,187,00 44 434 6,384,595.94 9 17 0 0 0.00 0 0,00 0 7,260,000.09 0 7,260,000.09 0 0 7,260,000.09 0 0 18,293,187.00 0 0 0 1,387,047.99 0 < | 2.5.6 Other Negotiated Procurement (50K or less) | 268,200.00 | 11 | 11 | 247,126.94 | | | | | | | | | |
| 0.00 0 0 0.00 0 0 7,260,000.00 0 0 0 7,260,000.00 0 0 0 17,837,047,99 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Sub-Total | 6,583,187.00 | 44 | 44 | 6,384,595.94 | | | | | 17 | 0 | | | |
| 0.00 0 0.00 0 0.000 0 | 3. Foreign Funded Procurement** | | | | | | | | | | | | | |
| odes 0.00 0 0.00 0 7,260,000.00 0 7,260,000.00 < | 3.1. Publiciy-Bid | | | | | | | | | | | | | |
| 0.00 0 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 | 3.2. Alternative Modes | | | | | | | | | | | | | |
| 7,260,000.00 0 0 7,260,000.00 0 0 7,260,000.00 0 0 17,837,047.99 | Sub-Total | 0.00 | 0 | 0 | 00'0 | | | | | | | | | |
| TOTAL 18,293,187,00 46 46 17,837,047,99 | 4. Others, specify: | 7,260,000.00 | 0 | 0 | 7,260,000.00 | | | | | | | | | |
| | | 18,293,187.00 | 46 | 46 | 17,837,047.99 | | | | | | | | | The second secon |

* 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

MI A AMPATUAN

BAC Chairman

SAIDAMEN B. PANGARUNGAN Secretary