

No. Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3)
PILLAR I. LEGISLATIVE AND REGULATORY FRAMEWORK	0	1	2	3
Indicator 1. Competitive Bidding as Default Method of Procurement		1		
terms of amount of total procurement	Below 70.00%	Between 70.00-80.99%	Between 81.00-90.99%	Between 91.00-100%
terms of volume of total procurement	Below 20.00%	Between 20.00- 39.99%	Between 40.00-50.00%	Above 50.00%
Indicator 2. Limited Use of Alternative Methods of Procurement	I			
3 Percentage of shopping contracts in terms of amount of total procurement	Above 7.00%	Between 6.00-7.00 %	Between 4.00-5.99 %	Below 4.00%
Percentage of negotiated contracts in terms of amount of total procurement Percentage of direct contracting in terms of amount of total procurement	Above 15.00% Above 4.00%	Between 11.00 -15.00% Between 3.00-4.00%	Between 6.00-10.99% Between 1.00-2.99%	Below 6.00% Below 1.00%
6 Percentage of order contracting in terms of amount of total procurement	Above 4.00% Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
7 Compliance with Repeat Order procedures	Not Compliant	Between 5.00-4.00%	Between 1.00-2.55%	Compliant
8 Compliance with Limited Source Bidding procedures	Not Compliant			Compliant
Indicator 3. Competitiveness of the Bidding Process 9 Average number of entities who acquired bidding documents 10 Average number of hidders who submitted bids	Below 3.00 Below 2.00	3.00-3.99 2.00-2.99	4.00-5.99 3.00-4.99	6.00 and above 5.00 and above
Average number of bidders who submitted bids Average number of bidders who passed eligibility stage	Below 1.00	1.00 - 1.99	2.00-2.99	3.00 and above
12 Sufficiency of period to prepare bids Use of proper and effective procurement documentation and technical	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
specifications/requirements	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
PILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY				
Indicator 4. Presence of Procurement Organizations 14 Creation of Bids and Awards Committee(s)	Net Consilient	Partially Compliant	Substantially Compliant	Fully Compliant
Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit	Not Compliant Not Compliant	Partially Compliant Partially Compliant	Substantially Compliant Substantially Compliant	Fully Compliant Fully Compliant
	Not Compilant	r arciany compilant	Substantially Compilant	rany compilant
Indicator 5. Procurement Planning and Implementation 16 An approved APP that includes all types of procurement	Not Compliant			Compliant
Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment Equipment Specific Procurement Procur	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Equipment from the Procurement Service 18 Existing Green Specifications for GPPB-identified non-CSE items are adopted	Not Compliant			Compliant
	I	1		1
Indicator 6. Use of Government Electronic Procurement System	T	1		
19 Percentage of bid opportunities posted by the PhilGEPS-registered Agency Percentage of contract award information posted by the PhilGEPS-registered	Below 70.99%	Between 71.00-80.99%	Between 81.00-90.99%	Above 91.00%
Agency Percentage of contract awards procured through alternative methods	Below 20.00%	Between 20.00- 50.99%	Between 51.00-80.00%	Above 80.00%
posted by the PhilGEPS-registered Agency	Below 20.00%	Between 20.00 - 50.99%	Between 51.00-80.00%	Above 80.00%
Indicator 7. System for Disseminating and Monitoring Procurement Information Presence of website that provides up-to-date procurement information	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
easily accessible at no cost Preparation of Procurement Monitoring Reports using the GPPB-prescribed	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
format, submission to the GPPB, and posting in agency website	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES Indicator 8. Efficiency of Procurement Processes	T			Γ
24 Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of	Below 40.00% or above 100.00%	Between 40.00- 60.99%	Between 61.00% -80.00%	Above 80.00%
procurement projects done through competitive bidding	Below 90.00%	Between 90.00- 92.99%	Between 93.00-95.00%	Above 95.00%
objectives within the target/allotted timeframe	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
procure goods Percentage of contracts awarded within prescribed period of action to	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
Percentage of contracts awarded within prescribed period of action to	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
procure consulting services				100/0
Indicator 10. Capacity Building for Government Personnel and Private Sector Part There is a system within the procuring entity to evaluate the performance of	icipants Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
procurement personnel on a regular basis Percentage of participation of procurement staff in procurement training	Less than 60.00% Trained	Between 60.00-75.99% Trained	Between 76-90% of staff trained	Between 91.00-100% Trained
and/or professionalization program The procuring entity has open dialogue with private sector and ensures	Not Compliant			Compliant
access to the procurement opportunities of the procuring entity	NOL COMPHANT			Compilant
Indicator 11. Management of Procurement and Contract Management Records The BAC Secretariat has a system for keeping and maintaining procurement		Ī		
records	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
34 Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 12. Contract Management Procedures		•		
Agency has defined procedures or standards in such areas as quality control, 35 acceptance and inspection, supervision of works and evaluation of	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
contractors' performance 36 Timely Payment of Procurement Contracts	After 45 days	Between 38-45 days	Between 31-37 days	On or before 30 days
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM Indicator 13. Observer Participation in Public Bidding				
37 Observers are invited to attend stages of procurement as prescribed in the IRR	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 14. Internal and External Audit of Procurement Activities	1	1		
38 Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
39 Audit Reports on procurement related transactions	Below 60% compliance	Between 61-70.99% compliance	Between 71-89.99% compliance	Above 90-100% compliance
Indicator 15. Capacity to Handle Procurement Related Complaints The Procuring Entity has an efficient procurement complaints system and	T	1		
has the capacity to comply with procedural requirements	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 16. Anti-Corruption Programs Related to Procurement		1		
41 Agency has a specific anti-corruption program/s related to procurement	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant