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

| Name of Agency: NATIONAL | MEAT INSPECTION SERVICE |
|--------------------------|-------------------------|
| Date of Self Assessment: | |

Name of Evaluator: ______ Position:

| | Assessment Conditions | Agency Score | APCPI Rating* | Comments/Findings to the Indicators and SubIndicators | Supporting Information/Documentation (Not to be Included in the Evaluation |
|--|--|--|--|--|--|
| | AR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRA | | (S) | | |
| | ator 1. Competitive Bidding as Default Procurement Method | | | | |
| 1 | (a) Percentage of public bidding contracts in terms of amount of total procurement | 63.26% | 0.00 | | PMRs |
| 2 | (b) Percentage of public bidding contracts in terms of volume of total procurement | 16.83% | 0.00 | | PMRs |
| o elli- | ator 2. Limited Use of Alternative Methods of Procurement | | | | |
| | (a) Percentage of Shopping contracts in terms of amount of | and the same of th | a wayne in | | |
| 3 | total procurement | 0.00% | 3.00 | | PMRs |
| 4 | (b) Percentage of Negotiated Procurement in terms of amount of total procurement | 24.77% | 0.00 | | PMRs |
| 5 | (c) Percentage of Direct Contracting in terms of amount of total procurement | 11.97% | 0.00 | | PMRs |
| 6 | (d) Percentage of Repeat Order contracts in terms of amount of total procurement | 0.00% | 3.00 | | PMRs |
| 7 | (e) Percentage of Limited Source contracts in terms of amount of total procurement | 0.00% | 3,00 | | PMRs |
| 8 | (f) Preparation of Annual Procurement Plan for Common- Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the | Compliant | 3.00 | 8 | APP, APP-CSE, PMR |
| _ | Procurement Service | | | \$ | |
| | ator 3. Competitiveness of the Bidding Process | | | | |
| | (a) Average number of entities who acquired bidding documents | 1.42 | 0.00 | | Agency records and/or PhilGEPS records |
| 10 | (b) Average number of bidders who submitted bids | 1.37 | 0.00 | | Abstract of Bids or other agency record |
| 11 | (c) Average number of bidders who passed eligibility stage | 1.21 | 1.00 | | Abstract of Bids or other agency record |
| 12 | (d) Sufficient period to prepare bids | Substantially Compliant | 2.00 | | Agency records and/or PhilGEPS record |
| | | | | | |
| | | | | | |
| | | Average I | 1.25 | V | |
| | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEN | | 1.25 | | |
| | | | 1.25 | | Verify copy of Order creating BAC: |
| ndi | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEN | | 3.00 | | Training |
| 13 | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEN cator 4. Presence of Procurement Organizations | Fully | | | Organizational Chart; and Certification of |
| 13 14 | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEN cator 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit | Fully Compliant Fully | 3.00 | | Organizational Chart; and Certification of Training. Verify copy of Order creating BAC Secretariat, Organizational Chart; and |
| 13 14 | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEN cator 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) | Fully Compliant Fully | 3.00 | | Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat, Organizational Chart; and Certification of Training |
| 13 14 indi | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEN cator 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement | Fully Compliant Fully Compliant Compliant | 3.00 | | Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training |
| 13 14 Indi | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEN cator 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procurement | Fully Compliant Fully Compliant Compliant | 3.00 | | Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training |
| 13 14 Indi | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEN cator 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procuremer (a) Percentage of bid opportunities posted by the Phil-GEPs- | Fully Compliant Fully Compliant Compliant | 3.00 | | Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any |
| 13 14 Indi | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGENCATOR 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement Cator 6. Use of Philippine Government Electronic Procurement Cator 6. Use of Philippine Government Electronic Procurement Pregistered Agency (b) Percentage of contract award information posted by the | Fully Compliant Fully Compliant Compliant Compliant | 3.00 3.00 3.00 | | Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat, Organizational Chart; and Certification of Training Copy of APP and its supplements (if any Agency records and/or PhiliGEPS record |
| 13 14 Indi 15 Indi 16 | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGENCATOR 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement Cator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phili-GEPs-registered Agency (b) Percentage of contract award information posted by the Phili-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered | Fully Compliant Fully Compliant Compliant Compliant to System (Philid 100.00% | 3.00 3.00 3.00 EPS) | | Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat, Organizational Chart; and Certification of Training Copy of APP and its supplements (if any Agency records and/or PhilGEPS record Agency records and/or PhilGEPS record |
| 13 14 15 16 17 | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGENCATOR 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency | Fully Compliant Fully Compliant Compliant Compliant to System (Philip 100.00% 100.00% | 3.00 3.00 3.00 EPS) 3.00 | | Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat, Organizational Chart; and Certification of Training Copy of APP and its supplements (if any Agency records and/or PhilGEPS record Agency records and/or PhilGEPS record |
| 13 14 14 15 16 17 18 | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGENCATOR 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement Cator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phili-GEPs-registered Agency (b) Percentage of contract award information posted by the Phili-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered | Fully Compliant Fully Compliant Compliant Compliant to System (Philip 100.00% 100.00% | 3.00 3.00 3.00 EPS) 3.00 | | Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat, Organizational Chart; and Certification of Training Copy of APP and its supplements (if any Agency records and/or PhiliGEPS record Agency records and/or PhiliGEPS record Agency records and/or PhiliGEPS record |
| 13 14 14 15 16 17 18 | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGENCATOR 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency | Fully Compliant Fully Compliant Compliant Compliant to System (Philip 100.00% 100.00% | 3.00 3.00 3.00 EPS) 3.00 | | Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat, Organizational Chart; and Certification of Training Copy of APP and its supplements (if any Agency records and/or PhilGEPS record Identify specific procurement-related |
| 13 14 14 15 Indi 16 17 18 | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGENCATOR 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement Cator 6. Use of Phillippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phill-GEPs-registered Agency (b) Percentage of contract award information posted by the Phill-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phill-GEPs-registered Agency (a) Presence of website that provides up-to-date | Fully Compliant Fully Compliant Compliant Compliant System (Philid 100.00% 100.00% 82.05% | 3.00 3.00 3.00 3.00 3.00 3.00 | | Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any Agency records and/or PhilGEPS records records and |
| 13 14 14 15 Indi 16 17 18 | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGENCATOR 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency cator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and | Fully Compliant Fully Compliant Compliant Compliant t System (Philid 100.00% 100.00% 82.05% ent Information Fully Compliant Not Compliant | 3.00 3.00 3.00 3.00 3.00 3.00 | | Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any Agency records and/or PhilGEPS record: Agency records and/or PhilGEPS record: Agency records and/or PhilGEPS record: Identify specific procurement-related portion in the agency website and specwebsite links Copy of PMR and received copy that it |
| 13 14 14 15 16 17 18 19 20 | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGENCATOR 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit Cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement Cator 6. Use of Phillippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phill-GEPs-registered Agency (b) Percentage of contract award information posted by the Phill-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phill-GEPs-registered Agency (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website | Fully Compliant Fully Compliant Compliant St System (Philid 100.00% 100.00% 82.05% Int Information Fully Compliant Not Compliant | 3.00 3.00 3.00 3.00 3.00 3.00 | | Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any Agency records and/or PhilGEPS record Agency records and/or PhilGEPS record Agency records and/or PhilGEPS record Identify specific procurement-related portion in the agency website and spec website links Copy of PMR and received copy that it |
| 13 14 15 16 17 18 19 20 | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGENCATOR 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit cator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement cator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency cator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and | Fully Compliant Fully Compliant Compliant St System (Philid 100.00% 100.00% 82.05% Int Information Fully Compliant Not Compliant | 3.00 3.00 3.00 3.00 3.00 3.00 | | Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any Agency records and/or PhilGEPS record Agency records and/or PhilGEPS record Agency records and/or PhilGEPS record Agency records and/or PhilGEPS record Agency records and/or PhilGEPS record Agency records and/or PhilGEPS record Agency records and/or PhilGEPS record Copy of PMR and received copy that it |

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

| Name of Agency: NATIONAL MEAT INSPECTION SERVICE | | Name of Evaluator: | |
|--|----|--------------------|--|
| Date of Self Assessment: | | Position: | |
| 30 - 30: | 76 | | |

| No. | Assessment Conditions | Agency Score | APCPI Rating* | Comments/Findings to the Indicators and SubIndicators | Supporting Information/Documentation (Not to be Included in the Evaluation |
|----------|--|---------------------------------|---------------|--|--|
| 22 | (b) Percentage of total number of contracts awarded against total number of procurement activities done through public | 89.47% | 0.00 | | APP(including Supplemental amendment if any) and PMRs |
| 3 | bidding (c) Percentage of failed biddings and total number of procurement activities conducted | 31.58% | 0.00 | | APP (including Supplemental Amendments, if any) and PMRs |
| ndi | cator 9. Compliance with Procurement Timeframes | | 7 | | |
| | (a) Percentage of contracts awarded within prescribed | | | | |
| 24 | procurement time frames to procure goods as indicated in Annex "C" of the IRR | 56.25% | 0.00 | | PMRs |
| 25 | (b) Percentage of contracts awarded within prescribed procurement time frames to procure infrastructure projects as indicated in Annex "C" of the IRR | 100.00% | 3.00 | | PMRs |
| 26 | (c) Percentage of contracts awarded within prescribed procurement time frames to procure consulting services as indicated in Annex "C" of the IRR | n/a | n/a | | PMRs |
| ndi | cator 10. Capacity Building for Government Personnel and Pr | ivate Sector Par | ticipants | | |
| - | (a) There is a system within the procuring entity to evaluate the performance of procurement personnel | Fully Compliant | 3.00 | | Ask BAC Secretariat Head, verify Office Orders on training of Procurement Staff |
| 28 | (b) Percentage of participation of procurement staff in annual procurement training | Less than 60.00% Trained | 0.00 | | Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted |
| 29 | (c) Agency has actvities to inform and update entities on public procurement | Not Compliant | 0.00 | | Ask for copies of documentation of activities for bidders |
| m of the | cator 11. Management of Procurement and Contract Manage | mant Dacards | | | |
| | (a) The BAC Secretariat has a system for keeping and maintaining procurement records | Fully Compliant | 3.00 | | Verify actual procurement records and time it took to retrieve records (should be no more than two hours). Refer to Section 4.1 of User's Manual for list of procurement-related documents for record-keeping and maintenance. |
| 31 | (b) Implementing Unit has and is implementing a system for keeping and maintaining contract management records | Fully Compliant | 3.00 | | Verify actual contract management records and time it took to retrieve records should be no more than two hours |
| ndi | icator 12. Contract Management Procedures | | 2 2 | | |
| nai | | | 0 | | 10.00 |
| 32 | (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance | Fully Compliant | 3.00 | | Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz |
| 33 | (b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. | Partially Compliant | 1.00 | | Specific procurement contract with amendment to order, variation order or with negative slippage |
| 34 | (c) Timely payment of procurement contracts | On or before 30 days | 3.00 | | Ask Finance or Accounting Head of Agent for average period for the release of payments for procurement contracts |
| _ | i i | Average III | 1.69 | | |
| PILL | AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUR | | | | |
| | licator 13. Observer Participation in Public Bidding | | | 20 | In the state of th |
| 35 | (a) Observers are invited to all stages of every public bidding activity | Not Compliant | 0.00 | | Verify copies of invitation Letters to CSO: and professional associations and COA (List and average number of CSOs and PA Invited shall be noted.) |
| 36 | (b) Attendance of Observers in public bidding activities | 47.06% | 0.00 | | PMRs and Abstract of Bids |
| ndi | icator 14. Internal and External Audit of Procurement Activiti | es | 10 | 400 | |
| | (a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14, 2008) | Fully Compliant | 3.00 | | Verify copy of Order or show actual organizational chart showing (AU, audit reports, action plans and IAU recommendations |
| 38 | (b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions | Above 90- 100% compliance | 3.00 | | Verify COA Annual Audit Report on Actio on Prior Year's Audit Recommendations |

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

| | Name of Evaluator: |
|--|--------------------|
| Name of Agency: NATIONAL MEAT INSPECTION SERVICE | Position: |
| Date of Self Assessment: | NAMES (615) |

| No. | Assessment Conditions | Agency Score | APCPI Rating* | Comments/Findings to the Indicators and SubIndicators | Supporting Information/Documentation (Not to be included in the Evaluation |
|------|---|----------------------------|---------------|--|---|
| 39 | (a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements | Partially Compliant | 1.00 | | Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting mesures to address procurement-related complaints. |
| Indi | cator 16. Anti-Corruption Programs Related to Procurement | | | | Control of the control |
| 40 | (a) Agency has a specific anti-corruption program/s related to procurement | Substantially Compliant | 2.00 | | Verify documentation of anti-corruption program |
| _ | to procurement | Average IV | 1.50 | | |
| GRA | AND TOTAL (Avarege I + Average II + Average III + Average IV | /4) | 1.77 | | |

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

Summary of APCPI Scores by Pillar

| APCPI Pillars | Ideal Rating | Agency Rating |
|--|--------------|---------------|
| Pillar I: Compliance with Legislative and Regulatory Framework | 3.0000 | 1.25 |
| Pillar II: Agency Insitutional Framework and Management Capacity | 3.0000 | 2.63 |
| Pillar III: Procurement Operations and Market Practices | 3.0000 | 1.69 |
| Pillar IV. Integrity and Transparency of Agency Procurement Systems | 3.0000 | 1.50 |
| Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4 | 3.0000 | 1.77 |

Prepared by:

Noted by:

MS. LAARNI L. PURA BAC Secretariat

DR. JONATHAMY. SABINIANO BAC Chairman

DR. ERNESTO SY GONZALE Head of Procuring Entity

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

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

Period Covered: CY 2016

Name of Agency: NATIONAL MEAL INSPECTION SERVICE

| | 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 |
|---|--|--|-----------------------------|--|---------------------------|---|---|--|---|---|
| T-delement | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Columnia | Colemn 9 | Column 10 | Colorn 11 |
| 1. Public Bidding* | The state of the s | The state of the s | The state of | | | - | Towns or the last of the last | | 21 | 91 |
| 11 Goods | 42,929,302.36 | 16 | 16 | 39,969,340.85 | 1 | 24 | 23 | 77 | ar a | |
| 1.2 Works | 11,203,521.81 | 2 | 1 | 3,207,000.00 | 4 | 1 | 1 | | 1 | , |
| 1 3. Consulting Services | 3,800,000.00 | 1 | 0 | 0.00 | 1 | 2 | 2 | | - | - |
| Sub-Total | 57,932,824.17 | 19 | 17 | 43,176,340.85 | 9 | 27 | 36 | 57 | 13 | |
| 2. Alternative Modes | | | | | | | | | | c |
| 2.1.1 Shopping (52.1 b above 50K) | 0000 | 00'0 | 00'0 | 0.00 | | | | | , | 0 |
| 2.1.2 Shopping (Others) | 0.00 | 00'0 | 000 | 00:00 | | | | | | |
| 2.2 Direct Contracting | 8,236,450.00 | 4 | 4 | 8,170,717.00 | 100 | Charles of the last | | | | |
| 2 3 Beneat Order | 000 | 00'0 | 0000 | 0.00 | | | | | | |
| 2 4. Limited Source Bidding | 000 | 00'0 | 00'0 | 0.00 | The second second | | | | | |
| 2 5 1 Negotiation (Common-Use Supplies) | 000 | 00:00 | 00'0 | 0.00 | | | | | | 2 0 |
| 2 S.2 Necotation (TFB 53.1) | 000 | 0.00 | 0.00 | 0.00 | | | | | 0 00 | 2 |
| 2.5.3 Negotiation (SVP 53.9 above 50K) | 17,204,460.15 | 78 | 78 | 15,099,565,93 | The second second | | | | 9/ | |
| 2 5.4 Nesotlation (Others) | 1,802,692.81 | 2 | 7 | 1,802,692.81 | | | | | 30 | 300 |
| Sub-Total | 27,243,602.96 | 84 | 84 | 25,072,975.74 | The same of the same of | | | | 100 | |
| 3. Foreign Funded Procurement** | | | | The state of the s | | | | | | |
| 3.1. Publicly-Bid | 00'0 | 0 | 0 | 0.00 | | | | | | |
| 3.2. Alternative Modes | 00'0 | 0 | 0 | 0.00 | | | | | | |
| Sub-Total | 0.00 | 0 | 0 | 00'0 | | | | | | |
| 4. Others, specify: | 5 | | | | | | | | | |
| TOTAL | 85,176,427,13 | 103 | 101 | 68,249,316,59 | | | | | | |

^{*} 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

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

Period Covered: CY 2016

Name of Agency: NATIONAL MEAT INSPECTION SERVICE

| | The second of th | | 12 CASOT 110 | | | Ave. No.of Days to | No. of Contracts |
|---------------------------------------|--|---|--|--|--|--|--|
| | Total No. Of Contracts that incurred negative slippage | Total No. of contracts with amendments to order or variation orders | Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award | No. of Contracts with Observers Attending | No. of Contracts with CDA Observers Attending | Resolve Requests for Reconsiderations / Protests | Awarded within prescribed timeframes |
| | Column 12 | Column 13 | Column 14 | Column 15 | Column 16 | Colifor IJ | Celumn 18 |
| Public Bidding* | | | The state of the s | | 2. | 1 | o |
| Goods | 0 | 0 | 5 | 1 | 70 | - | |
| 2. Works | 0 | 0 | un- | 1 | - | 0 | . 0 |
| 3. Consulting Services | 0 | 0 | 0 | 0 | 200 | | 10 |
| Sub-Total | 0 | 0 | N/A | 20 | | | |
| Alternative Modes | | | No. of Contract of | | | | The same of the sa |
| 1.1 Shopping (52.1 b above 50K) | THE REAL PROPERTY. | | | | | | |
| 1.2 Shopping (Others) | THE REAL PROPERTY. | The second second | | | | | |
| 2. Direct Contracting | | | | | | | |
| 3. Repeat Order | | The state of the state of | | | | | No. of the last of |
| 4. Limited Source Bidding | | | | | | | |
| 5.1 Negotiation (Common-Use Supplies) | THE REAL PROPERTY. | | | | | | |
| .5.2 Negotiation (TFB 53.1) | | | | | | | |
| .5.3 Negotiation (SVP 53.9 above 50K) | | | | | | | The state of the s |
| .S.4 Negotiation (Others) | The second secon | | | | | | |
| Sub-Total | | | | | | | |
| Foreign Funded Procurement** | The state of the s | | | | | | |
| .1. Publicly-Bid | | | | | | | |
| .2. Alternative Modes | | - | | | | | |
| Sub-Total | 33 | | | | | | |
| Others, specify: | | | | | 5 | | |
| TOTAL | | | | | | | |

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

Designation

Designation

Designation

| | Agency Score |
|-------------------|--------------|
| Sub-indicator 1a | 63.26% |
| Sub-indicator 1b | 16.83% |
| Sub-indicator 2a | 0.00% |
| Sub-indicator 2b | 24.77% |
| Sub-indicator 2c | 11.97% |
| Sub-indicator 2d | 0.00% |
| Sub-indicator 2e | 0.00% |
| Sub-indicator 3a | 1.42 |
| Sub-indicator 3b | 1.37 |
| Sub-indicator 3c | 1.21 |
| Sub-indicator 6a | 100.00% |
| Sub-indicator 6b | 100.00% |
| Sub-indicator 6c | 83.33% |
| Sub-indicator 8a | 80.13% |
| Sub-indicator 8b | 89.47% |
| Sub-indicator 8c | 31.58% |
| Sub-indicator 9a | 56.25% |
| Sub-indicator 9b | 100.00% |
| Sub-indicator 9c | #DIV/0! |
| Sub-indicator 13b | 47.06% |

**

| | hise-united Candidons | Price/Mail Conspilant (II) | Acceptable (1) | Satisfactory (D) | Very Satisfactory/ Conspilent (3) |
|--------------|--|----------------------------|---------------------------------|---|--------------------------------------|
| 1 | - CONTRACTOR | - | 1 | 7 | 1 |
| AR | I, COMPLANCE WITH LESISCATIVE AND RESISCATIVE FRAMEWORK | | | | 7974 |
| -5 | or 1. Competitive Bilding on Default Procurement Method of Percentage of public bilding contracts in series of Jensent of Intel procurement | | 0.70 | 0.81 | 0.81 9.50 |
| 1 | by Percentage of public hidding contracts in terms of others of sotal arocurement | | | - 5794 | |
| net conti | er 3. Alternative Methods of Procurement | | 0.00 | 0.25 | -0.01 |
| -1 | a) Percentage of Measons contracts in terms of amount of total propertient. b) Percentage of Heapplated Properties of the terms of amount of total properties. | | 0.12 | 9.04 | 0.03 |
| -1 | c) Percentage of Direct Combinating in Institution of artispet of brief procurement. If Percentage of Project Order contracts in terms of amount of total procurement. | | 0.04 | 9,03 | 0.01 |
| | of Percentage of Immitted Season companies in terms of annuary of petal procurement for Percentage of Limited Season companies in terms of annuary of petal procurement () Properation of Annual Procurement Planties Common User Supplies and Equipment (APP) | | 0.04 | 2.07 | 0.01 |
| | I Proposition of Annual Procurement Plan for Communition Use supplies and Equipment (Annual Procurement of Communition Supplies and Equipment from the Procurement Introduced Communities of Communities (Internal Procurement Communities) | hat Europhert | | | Conglish |
| Ra | or 3. Competitiveness of the Bidding Process | | T | 4.00 | 6.00 |
| ш | la) Avertaga mamber of cyclines who Astalized bedding decreases to Est Avertage number of bidders who aptendined beds | | 2 | 3.99 | 5.00 |
| 1 | in) Average marries of bidders who pessed eligibility stace | No Constitute | Partially Consider: | 2,00 Selection Compliant | Public Consideral |
| 2 | (4) Sufficient period to propers tests. | Not Consided. | | | |
| (A) | R. AGENCY INSTITUTIONAL PRAMEWORK AND MARKAGIANISH CAPACITY | | | | |
| | or 8. Presence of Procurement Organizations (a) Creation of Biok and Awards Commission (BACS) | Not Compliant | Partially Constant | teletardalir Compileri | Fully Compliant |
| 6 | the Comption of a BAC Secretariation Procurement Unit. | Not Compliant | Partially Coessinovic | Substantially Compliant | Tuth Securities |
| 6 | tor 5. Prominencest Planning and Implementation | | | | Compliant |
| | to: APP is experted for all totals of experimental for 6. Use of Philippine Conventional Electronic Procurement System (Philippine Conventional Electronic Procurement System (Philippine) | Hot Compliant 1 | | | |
| ì | In Percenture of ted apportunities, portion by the Fire GETS represents mental. | | 9.71 | 0.81 | 0.0 |
| 1 | (b) Percentage of contract award information posted by the Phil milito-registered Agency | | 0.30 | 0.51 | |
| | (c) Percentage of contract awards procured through alternative methods posted by the Pfal- | | 9.20 | 251 | 0.00 |
| | GEPs-regulared Aprens | | | | |
| fr. | for 7. Replace for Disservinging and Monitoring Procurement Information (ca) Procures of available that provides up to date procurement information costly accessible | Not tompfield | Partially Compliant | Substantially Compilant | Fully Operations |
| 0 | of no cost. 30 Properties of Processes of Ministrian Ing Reports saling the prescribed Airman, proving salinitation to GPPs, and product in airmin, subsidies. | Not Compilari | Fartisity Compliant | Substantially Compliant | Fully Compliant |
| | INDICATE DE LO SER PROPERTO DE LA COMPANSA DEL COMPANSA DEL COMPANSA DE LA COMPAN | | 111 | | |
| U | R III, PROCUREMENT OF GRATIONS AND MARKET PRACTICES | | 30 | | |
| | the B. Afficiency of Procurement Procurement (a) interestings of total amount of procurement swarted against intel account of approved | 1.00 | 0.40 | 0.61 | 0.8 |
| 7 | APPS. This Percentage of total mamber of combiners operated against total number of precisionant. | - date | 0.00 | 291 | 0.9 |
| 13 | activities free threach public bidding | | | 0.08 | 0.0 |
| ia. | (a) hexceedage of failed triabbegs and total marker of procurament activities renducted | 0 | 0.10 | 0.00 | |
| ilic | rtor 9: Compliance with Procurement Transferrors | | | | 3.4 |
| 24 | (a) Percentage of contracts proceded within the prescribed period to process growth as implicated in Assess "1" of the IRP. | | 4.90 | 27,96 | |
| 25 | (b) Perpendage of medicants awarded within the presentation persons to proceed within the | | 4.50 | 0.96 | 18 |
| 26 | er (lest), as indicated in Annex "C" of the RR. (c) Proliverings of commands animated within the press liked partial to procure consulting, persons, as indicated in Annex "C" of the RR. (c) Proliverings of Commands and Commands and Commands are commented to the Commands and C | | 6.40 | 2.96 | 32 |
| fk | ater 16. Canasity Building for Government Personnel and Polistic Sector Participants | | | | - 200 0000 |
| 17 | (a) There is a system within the properting entity to evaluate the performance of properties of personnel. | Net Cooptint | Partially Correland | Substantially Overplant Setween 76.00-90 year. | Fully Complaint |
| IK. | (b) Percentage of participation of procurement staff in annual procurement training | Less Man 60,00% Trained | Setween 50.00-75.98% Trained | Trained | Setween 91.00-2005 |
| Ď | (c) Agency has activities to billions and applain emitting on public associations. | Not Careallach | | 100,100 | Operations |
| | stor 11. Management of Procusement and Contract Management Records: | | | | |
| 100 | | Bot Compliant | Partially Complant | Substantially Compliant | Yully Conspilent |
| 13 | (b) explansanting Units has and is separateding a system for Response and resortating | Non Compliant | Runtally Corepliant | tutecontailly Compliant | nally pavaglass |
| 5 | contract, management, records | 1 | 1 1 | | |
| di | ater 13. Contract Menagement Procedures (a) Agency has well-defined posentiarys and standards for quality control, acceptions and | If sometimes I | Consuma and I | Substantially Compliant | Publy Compliant |
| 13 | Impertion, supervision of works and evaluation of contractors' performance | Red Compilary | Partielly Compliant | 29800killeli (neshina) | 564755500 |
| 22 | (b) Agency careples with the Evenholds provided for assendment to order, variation | Net Complant | Partially Compliant: | Substantially Compilers | Polly Compliant |
| | orders, edvance sevenest, and slopage in publish laid contracts. b I Howir permitted of procurement contracts. | Atter 45 dam | Between 38-45 riess | Between 21-37 date | On or before 36 tiero |
| - | | | | | |
| ij | AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEMS | | | Vi | |
| | inter 15. Generate Participation in Public Shiring. Ini Charrieta are revited to all stages of every public briding at Eulty. | Bet Cornellant. | | | Correllant |
| 24 | | | to wh | 10.6 | |
| - | A Committee of Audit of Programment & Market | | V | | 17 |
| edit edit | Cater 14. Informal and Eyformal Audit of Procurament Artivities [Q1] Creation and open alone of internal scale unit as prescribed by DRAN (r.br.ular Letter No. | Not Comphant | Partialty Compliant | Tubiczantially Corepliant | Helly Compliant |
| - | 2006-5, Aprilia, 2008) (b) Agreery Action on Prior Year's Austin Recommendations (APYAR) on procurement related | | Setween 63-70-59% | Between 71-89-59% | Above 90 100% vemplant |
| 28 | (0) Agreety Action on Price Year's Auth Resources passons (Artist) on provenients in the bromations. | Below MINI compliance | constance | carettano | |
| 100 | calor 1.b. Capacity to Handle Pronurement Related Complaints | | | | |
| × | \$40. The Procuring Drafts has an efficient procurement complaints sestion and has the | Not Compliant | Partuilly Compliant | Substantially Compliant | nutly consolium |
| - | case its to comply with propoderal requirements. | | | | |

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Period: CY2016

Name of Agency: NATIONAL MEAT INSPECTION SERVICE

| Indicators | Key Area for Development | Proposed Actions to Address Key Areas | Responsible Entity | Timetable | Description of the second |
|------------|---|--|---------------------|--|---------------------------|
| 7-b | Preparation of PMR | Prepare PMR and Update if there is a scheduled for Procurement | BAC MEMBERS | 1 week before the deadline and submit to GPPB | |
| | Permanent BAC members and secretariat | Appoint regular members and secretariat | HOPE | dese | |
| | Increase percentage of public bidding contracts in terms of | Consolidation of items that are common to various end-users and organism of regularly procured items into time-bound sublots | BAC | After approval of the APP | |
| - 8 | Decrease percentage of value of negotisted procurement | Subject procurement through public bidding by Consolidation of items that are common to various end-users and grouping of regularly procured items into time-bound sublots | BAC | After approval of the APP | |
| 2c | Decrease percentage of value of direct contracts | Subject procurement through public bidding | BAC | Upon submission of approved purchase request | |
| | Increase advertisement exposures | Post in social media accounts | IT admin. & BAC Sec | Every posting of invitation to bidrequest for quotation | |
| 8 | Intensive discussion and explanation of requirements during pre-bid conferences | Presentation of sample documents or bids | BAC & BAC Sec | Every conduct of pre-bid conference | |
| ě | Increase in BAC Secretariat manpower | Appoint and train additional member of BAC Secretariat | HOPE | Upon appointment of BAC | |
| | | | | | |
| | | | | | |
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AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) CONFIRMATION QUESTIONNAIRE

| lame o | f Agenc | y: | | | INSPECTION SERVICE | <u> </u> | Date: | BAC CHAIDMANNINEAD DIMD | | |
|---------------------|----------------------|--|---|--------------------|--|--------------------------|------------------------------|---|--|--|
| lame of Respondent: | | ondent: | DR. | IONATI | HAN V. SABINIANO | 100 | Position: | BAC CHAIRMAN/HEAD,PIMD | | |
| nstructi | ion: Put onding | a check blanks v | (✓) mark vith numeri | inside cal valu | the box beside each cues only. | condition/re | equirement me | et as provided below and then fill in the | | |
| I. Do yo | ou prepa | are an A | nnual Proc | ureme | nt Plan for all types of | procureme | ent? (5a) | | | |
| | 7 | Yes | | | No | | | | | |
| 2. Do yo | ou prep | are an A | nnual Prod Use Suppl | ureme ies and | nt Plan for Common-U d Equipment from the F | Ise Supplie Procureme | es and Equipment Service? (2 | nent (APP-CSE) and (f) | | |
| | 7 | Yes | | | No | | | | | |
| 3. In giv | ving you | ır prospe | ective bidde | ers suff | ficient period to prepare | e their bid | s, which of the | se conditions is/are met? (3d) | | |
| | İ | Bidding documents are available at the time of advertisement/posting at the PhilGEPS website or Agency website; | | | | | | | | |
| | 1 | Supple | emental bio | bulleti | ins are issued at least : | seven (7) | calendar days | before bid opening; | | |
| | | Minute | es of pre-bi | d confe | erence are readily avail | lable within | n three (3) day | 'S. | | |
| 4. In cr | eating y | our BAC | and BAC | Secret | tariat which of these co | onditions is | s/are present? | | | |
| For BA | C: (4a) | | | | | | | | | |
| | 7 | Office | Order crea | ting th | e Bids and Awards Cor | mmittee; | | | | |
| | 1 | There | There are at least five (5) members of the BAC; | | | | | | | |
| | 1 | Memb | Members of BAC meet qualifications; and/or | | | | | | | |
| | I | Majori | ty of the m | embers | s of BAC are trained or | n R.A. 918 | 4 | | | |
| For BA | AC Secr | etariat: (| 4b) | | | | | | | |
| | 4 | Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat | | | | | | | | |
| | 7 | The Head of the BAC Secretariat meets th | | | Secretariat meets the m | ninimum q | ualifications | | | |
| | 7 | Major | ity of the m | ember | s of BAC Secretariat a | re trained | on R.A. 9184 | | | |
| 5. In a | determir conditio | ning whe | ether you po e met? (7a) | ovide i | up-to-date procuremen | nt informat | on easily acce | essible at no cost, which of | | |
| | 7 | Agen | cy has a w | orking | website | | | | | |
| | 1 | Procu | rement inf | ormatic | on is up-to-date | | | | | |
| | 7 | Inform | nation is ea | sily ac | coessible at no cost | | | | | |
| 6. In c | complying of these | ng with the condition | ne prepara ions is/are | ion, po met? (| osting and submission ((7b) | of your ag | ency's Procure | ement Monitoring Report, | | |
| | | Agen | cy prepare | s the P | PMRs | | | | | |
| | | PMR | s are prom | ptly sul | bmitted to the GPPB | | | | | |
| | | PMR | s are poste | d in th | e agency website | | | | | |
| | | DMD | e are pren | arad us | ing the prescribed form | mat | | | | |

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) CONFIRMATION QUESTIONNAIRE

| 7. In evaluating | the performance of y | our procurement p | personnel, which of these conditions is/are present? (10a) | | | | | | | |
|--|--|--|---|--|--|--|--|--|--|--|
| | There is a written procedure within the procuring entity in evaluating the performance of procurement personnel | | | | | | | | | |
| 7 | ards of evaluation to procurement personnel | | | | | | | | | |
| 7 | Procuring entity acts on the results and takes corresponding action | | | | | | | | | |
| 8. Have all of y | our procurement staf | f participated in a | nnual procurement training? (10b) | | | | | | | |
| | Yes 7 |] No | | | | | | | | |
| | If no, please indicate training_ | the how many of out of | your procurement staff participated in annual procurement | | | | | | | |
| 9. Do you cond | uct dialogue to inform | and update bidd | ers on the procurement regulations? (10c) | | | | | | | |
| | Yes 🖸 |] No | | | | | | | | |
| | If yes, how often ? | | times/year | | | | | | | |
| 10. In determin which of these | ing whether the BAC conditions is/are pres | Secretariat has a sent? (11a) | system for keeping and maintaining procurement records, | | | | | | | |
| 7 | There is a list of cor five years | ntract managemen | nt related documents that are maintained for a period of at least | | | | | | | |
| The documents are kept in a duly designated and secure location with hard copies kept in ap filling cabinets and soft copies in dedicated computers | | | | | | | | | | |
| 7 | The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel | | | | | | | | | |
| | ning whether the Impl conditions is/are pre- | | as a system for keeping and maintaining procurement records, | | | | | | | |
| 1 | There is a list of contract management related documents that are maintained for a period of at least five years | | | | | | | | | |
| 7 | The documents are kept in a duly designated and secure location with hard copies kept in applifiling cabinets and soft copies in dedicated computers | | | | | | | | | |
| 7 | The documents are properly filed, segregated, easy to retrieve and accessible to authorized audit personnel | | | | | | | | | |
| 12. In determine of goods, work | ning if the agency has as and services, which | well defined and n of these condition | written procedures for quality control, acceptance and inspection ins is/are present? (12a) | | | | | | | |
| 1 | Agency has written procedures for quality control, acceptance and inspection of goods, services works | | | | | | | | | |
| | Supervision of civil | works is carried of | out by qualified construction supervisors | | | | | | | |
| 7 | Agency implements (applicable for work | | ks projects and uses results to check contractors' qualifications | | | | | | | |
| 13. In determine orders, advan | ning whether your ago ce payment, and slipp | ency complies wit page in publicly bi | h the thresholds prescribed for amendments to order, variation d contracts, which of these conditions is/are met? (12b) | | | | | | | |
| | Amendments to order | der or variation or | ders, if any, are within ten percent (10%) of the original contract | | | | | | | |
| | Advance payment(| s) made does/do | not exceed fifteen percent (15%) of the contract amount | | | | | | | |
| 1 | Goods, works and | services are time | y delivered | | | | | | | |

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) CONFIRMATION QUESTIONNAIRE

| 14. How long it contractor/cons | will take for your agency to release the final payment to your supplier/service provider, sultant? (12c) days | | | | | | | | |
|---|---|--|--|--|--|--|--|--|--|
| 15. Do you invi | te Observers in all stages of procurement? (13a) | | | | | | | | |
| 7 | Yes No | | | | | | | | |
| | (please mark all applicable stages) | | | | | | | | |
| Ads/Post of IAEB | | | | | | | | | |
| 7 | Pre-bid Conference | | | | | | | | |
| J | Eligibility Check | | | | | | | | |
| 7 | Submission/Opening of Bids | | | | | | | | |
| | Bid Evaluation | | | | | | | | |
| | Post Qualification | | | | | | | | |
| | Notice of Award | | | | | | | | |
| | Contract Signing/Approve Purchase Order | | | | | | | | |
| | Notice to Proceed | | | | | | | | |
| | and operating your Internal Audit Unit as prescribed by the DBM (Circular Letter No. 2008-5, which set of conditions were present? (14a) | | | | | | | | |
| 7 | Office Order creating the Internal Audit Unit as prescribed by the DBM (Circular Letter No. 2008-5, April 14, 2008) | | | | | | | | |
| 1 | Conduct of regular audit of procurement processes and transactions by internal audit unit | | | | | | | | |
| 7 | Internal audit recommendations on procurement-related matters are implemented within 6 months of the submission of the auditor's report | | | | | | | | |
| 17. Are COA re report? (14b) | ecommendations responded to or implemented within six months of the submission of the auditors' | | | | | | | | |
| 7 | Yes | | | | | | | | |
| | If yes, percentage of COA recommendations responded to or implemented within six months $\underline{90100}$ % | | | | | | | | |
| | No procurement related recommendations received | | | | | | | | |
| 18. In determining whether the Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements, which of conditions is/are present? (15a) | | | | | | | | | |
| 1 | The BAC and the HOPE resolved Requests for Reconsideration and Protests within seven (7) calendar days as per Section 55 of the IRR and decisions | | | | | | | | |
| | Decisions on Protests are submitted to GPPB | | | | | | | | |
| | Procuring entity acts upon and adopts specific measures to address procurement-related complaints, referrals, subpoenas by the Omb, COA, GPPB or any quasi-judicial/quasi-administrative body | | | | | | | | |
| 19. In determining whether agency has a specific anti-corruption program/s related to procurement, which of these conditions is/are present? (16a) | | | | | | | | | |
| | Agency has a specific good governance program including anti-corruption and integrity development, | | | | | | | | |
| 7 | Agency has a specific office responsible for the implementation of good governance programs; | | | | | | | | |
| | Agency has specific policies and procedures in place for detection and prevention of corruption associated with procurement. | | | | | | | | |