

Name of Agency: BUREAU OF THE TREASURY
Date of Self Assessment:

Name of Evaluator: _____
Position: _____

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Comments	Supporting Information/Documentation (Not to be Included in the Evaluation Form Submitted to GPPB)
PILLAR I. LEGISLATIVE AND REGULATORY FRAMEWORK						
Indicator 1. Competitive Bidding as Default Method of Procurement						
1	1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	63.16%	0.00		PMRs
2	1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	10.96%	0.00		PMRs
Indicator 2. Limited Use of Alternative Methods of Procurement						
3	2.a	Percentage of shopping contracts in terms of amount of total procurement	2.12%	3.00		PMRs
4	2.b	Percentage of negotiated contracts in terms of amount of total procurement	14.76%	1.00		PMRs
5	2.c	Percentage of direct contracting in terms of amount of total procurement	1.39%	2.00		PMRs
6	2.d	Percentage of repeat order contracts in terms of amount of total procurement	0.00%	3.00		PMRs
7	2.e	Compliance with Repeat Order procedures	n/a	n/a		Procurement documents relative to conduct of Repeat Order
8	2.f	Compliance with Limited Source Bidding procedures	n/a	n/a		Procurement documents relative to conduct of Limited Source Bidding
Indicator 3. Competitiveness of the Bidding Process						
9	3.a	Average number of entities who acquired bidding documents	1.29	0.00		Agency records and/or PhilGEPS records
10	3.b	Average number of bidders who submitted bids	1.258	0.00		Abstract of Bids or other agency records
11	3.c	Average number of bidders who passed eligibility stage	1.097	1.00		Abstract of Bids or other agency records
12	3.d	Sufficiency of period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
13	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
		Average I	1.45			
PILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY						
Indicator 4. Presence of Procurement Organizations						
14	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
15	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
Indicator 5. Procurement Planning and Implementation						
16	5.a	An approved APP that includes all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)
17	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
18	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
Indicator 6. Use of Government Electronic Procurement System						
19	6.a	Percentage of bid opportunities posted by the PhilGEPS-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
20	6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
21	6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	83.64%	3.00		Agency records and/or PhilGEPS records
Indicator 7. System for Disseminating and Monitoring Procurement Information						
22	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
23	7.b	Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	Fully Compliant	3.00		Copy of PMR and received copy that it was submitted to GPPB
		Average II	3.00			
PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES						
Indicator 8. Efficiency of Procurement Processes						

24	8.a	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	59.39%	1.00			APP (including Supplemental amendments, if any) and PMRs
25	8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	80.65%	0.00			APP(including Supplemental amendments, if any)and PMRs
26	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
Indicator 9. Compliance with Procurement Timeframes							
27	9.a	Percentage of contracts awarded within prescribed period of action to procure goods	100.00%	3.00			PMRs
28	9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	n/a	n/a			PMRs
29	9.c	Percentage of contracts awarded within prescribed period of action to procure consulting services	n/a	n/a			PMRs
Indicator 10. Capacity Building for Government Personnel and Private Sector Participants							
30	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
31	10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program	75.00%	1.00			Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
32	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
Indicator 11. Management of Procurement and Contract Management Records							
33	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.
34	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
Indicator 12. Contract Management Procedures							
35	12.a	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Fully Compliant	3.00			Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz
36	12.b	Timely Payment of Procurement Contracts	On or before 30 days	3.00			Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts
			Average III	2.36			
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM							
Indicator 13. Observer Participation in Public Bidding							
37	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 CSOs and professional associations and COA (List and average number of CSOs and PAs invited shall be noted.)
Indicator 14. Internal and External Audit of Procurement Activities							
38	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, audit reports action plans and IAU recommendations

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: BUREAU OF THE TREASURY - CENTRAL OFFICE

Period Covered: CY _____

	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 Aw 1
1. Public Bidding*													
1.1 Goods	242,844,186.22	31	25	146,052,804.13	6	40	39	34	31	25	0		
1.2. Works													
1.3. Consulting Services													
Sub-Total	242,844,186.22	31	25	146,052,804.13	6	40	39	34	31	25	0	0	
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)													
2.1.2 Shopping (52.1 b above 50K)	13,316,683.08	20	15	4,711,780.00					20	15			
2.1.3 Other Shopping	500,000.00	6	6	183,839.80									
2.2.1 Direct Contracting (above 50K)	39,481,346.27	14	14	2,692,727.77									
2.2.2 Direct Contracting (50K or less)	1,000,000.00	28	28	532,039.08									
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)	7,981,000.00	7	7	798,724.65									
2.5.2 Negotiation (Recognized Government Printers)													
2.5.3 Negotiation (TFB 53.1)													
2.5.4 Negotiation (SVP 53.9 above 50K)	40,245,517.69	101	77	32,816,906.44					101	77			
2.5.5 Other Negotiated Procurement (Others above 50K)	1,000,000.00	4	4	419,118.63									
2.5.6 Other Negotiated Procurement (50K or less)	200,230.00	52	52	891,047.30									
Sub-Total	103,724,777.04	232	203	43,046,183.67					121	92			
3. Foreign Funded Procurement**													
3.1 Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:	44,099,000.00	7	7	42,928,792.21									
TOTAL	390,667,963.26	270	235	232,027,780.01									

* 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


ELNA V. LOREZO

Asst Head, BAC Secretariat & CTQC II, PSMD


EDUARDO ANTHONY G. MARIÑO III

BAC Chairperson


SHARON P. ALMANZA

Treasurer of the Philippines

Name of Agency: BUREAU OF THE TREASURY - CENTRAL OFFICE

Date: March 6, 2025

Name of Respondent: EDUARDO ANTHONY G. MARIÑO III

Position: Deputy Treasurer of the Philippines/BAC Chairperson

Instruction: Put a check (ii) mark inside the box beside each condition/requirement met as provided below and then fill in the corresponding blanks according to what is asked. Please note that all questions must be answered completely.

1. Do you have an approved APP that includes all types of procurement, given the following conditions? (5a)

☒ Agency prepares APP using the prescribed format

☒ Approved APP is posted at the Procuring Entity's Website
please provide link: https://www.treasury.gov.ph/?page_id=51965

☒ Submission of the approved APP to the GPPB within the prescribed deadline
please provide submission date: January 31, 2024

2. Do you prepare an Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procure your Common-Use Supplies and Equipment from the Procurement Service? (5b)

☒ Agency prepares APP-CSE using prescribed format

☒ Submission of the APP-CSE within the period prescribed by the Department of Budget and Management in its Guidelines for the Preparation of Annual Budget Execution Plans issued annually
please provide submission date: 31-Jul-24

☒ Proof of actual procurement of Common-Use Supplies and Equipment from DBM-PS

3. In the conduct of procurement activities using Repeat Order, which of these conditions is/are met? (2e)

☒ Original contract awarded through competitive bidding

☒ The goods under the original contract must be quantifiable, divisible and consisting of at least four (4) units per item

☒ The unit price is the same or lower than the original contract awarded through competitive bidding which is advantageous to the government after price verification

☒ The quantity of each item in the original contract should not exceed 25%

☒ Modality was used within 6 months from the contract effectivity date stated in the NTP arising from the original contract, provided that there has been a partial delivery, inspection and acceptance of the goods within the same period

4. In the conduct of procurement activities using Limited Source Bidding (LSB), which of these conditions is/are met? (2f)

☒ Upon recommendation by the BAC, the HOPE issues a Certification resorting to LSB as the proper modality

☒ Preparation and Issuance of a List of Pre-Selected Suppliers/Consultants by the PE or an identified relevant government authority

☒ Transmittal of the Pre-Selected List by the HOPE to the GPPB

☒ Within 7cd from the receipt of the acknowledgement letter of the list by the GPPB, the PE posts the procurement opportunity at the PhilGEPS website, agency website, if available and at any conspicuous place within the agency

5. In giving your prospective bidders sufficient period to prepare their bids, which of these conditions is/are met? (3d)

☒ Bidding documents are available at the time of advertisement/posting at the PhilGEPS website or Agency website;

☒ Supplemental bid bulletins are issued at least seven (7) calendar days before bid opening;

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

6. Do you prepare proper and effective procurement documentation and technical specifications/requirements, given the the following conditions? (3e)

☒ The end-user submits final, approved and complete Purchase Requests, Terms of Reference, and other documents based on relevant characteristics, functionality and/or performance requirements, as required by the procurement office prior to the commencement of the procurement activity

☒ No reference to brand names, except for items/parts that are compatible with the existing fleet or equipment

☒ Bidding Documents and Requests for Proposal/Quotation are posted at the PhilGEPS website, Agency website, if applicable, and in conspicuous places

7. In creating your BAC and BAC Secretariat which of these conditions is/are present?

For BAC: (4a)

☒ Office Order creating the Bids and Awards Committee
please provide Office Order No.: TPO No. 7-2024

☒ There are at least five (5) members of the BAC
please provide members and their respective training dates:

Name/s	Date of RA 9184-related training
A. Eduardo Anthony G. Mariño	July 5, 2024
B. Atty. William A. Beluso, Jr.	July 5, 2024
C. Cynthia C. Agbin	July 5, 2024
D. Amor Rollyn D. Dais	July 5, 2024
E. Atty. Fatima Miana J. Rodriguez	July 5, 2024
F. Atty. Corina V. Lalaguna	July 5, 2024
G.	

☒ Members of BAC meet qualifications

☒ Majority of the members of BAC are trained on R.A. 9184

For BAC Secretariat: (4b)

☒ Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat
please provide Office Order No.: TPO No. 7-2024

☒ The Head of the BAC Secretariat meets the minimum qualifications
please provide name of BAC Sec Head: Atty. Kamae D. Romorosa

☒ Majority of the members of BAC Secretariat are trained on R.A. 9184
please provide training date: July 5, 2024

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

☐ Paints and Varnishes

☐ Air Conditioners

☐ Food and Catering Services

☒ Vehicles

☐ Training Facilities / Hotels / Venues

☐ Fridges and Freezers

☐ Toilets and Urinals

☐ Copiers

☐ Textiles / Uniforms and Work Clothes

Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s?

☒ Yes

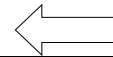
☐ No

9. In determining whether you provide up-to-date procurement information easily accessible at no cost, which of these conditions is/are met? (7a)

☒ Agency has a working website

please provide link: <https://www.treasury.gov.ph/>

ANNEX C
APCPI Revised Scoring and Rating System



No.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3)
		0	1	2	3
PILLAR I. LEGISLATIVE AND REGULATORY FRAMEWORK					
Indicator 1. Competitive Bidding as Default Method of Procurement					
1	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	Below 70.00%	Between 70.00-80.99%	Between 81.00-90.99%	Between 91.00-100%
2	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	Below 20.00%	Between 20.00- 39.99%	Between 40.00-50.00%	Above 50.00%
Indicator 2. Limited Use of Alternative Methods of Procurement					
3	Percentage of shopping contracts in terms of amount of total procurement	Above 7.00%	Between 6.00-7.00 %	Between 4.00-5.99 %	Below 4.00%
4	Percentage of negotiated contracts in terms of amount of total procurement	Above 15.00%	Between 11.00 -15.00%	Between 6.00-10.99%	Below 6.00%
5	Percentage of direct contracting in terms of amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
6	Percentage of repeat order contracts in terms of amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
7	Compliance with Repeat Order procedures	Not Compliant			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	Below 3.00	3.00-3.99	4.00-5.99	6.00 and above
10	Average number of bidders who submitted bids	Below 2.00	2.00-2.99	3.00-4.99	5.00 and above
11	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	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
13	Use of proper and effective procurement documentation and technical 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)	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
15	Presence of a BAC Secretariat or Procurement Unit	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 5. Procurement Planning and Implementation					
16	An approved APP that includes all types of procurement	Not Compliant			Compliant
17	Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
18	Existing Green Specifications for GPPB-identified non-CSE items are adopted	Not Compliant			Compliant
Indicator 6. Use of Government Electronic Procurement System					
19	Percentage of bid opportunities posted by the PhilGEPS-registered Agency	Below 70.99%	Between 71.00-80.99%	Between 81.00-90.99%	Above 91.00%
20	Percentage of contract award information posted by the PhilGEPS-registered Agency	Below 20.00%	Between 20.00- 50.99%	Between 51.00-80.00%	Above 80.00%
21	Percentage of contract awards procured through alternative methods posted 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					
22	Presence of website that provides up-to-date procurement information easily accessible at no cost	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
23	Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES					
Indicator 8. Efficiency of Procurement Processes					
24	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	Below 40.00% or above 100.00%	Between 40.00- 60.99%	Between 61.00%-80.00%	Above 80.00%
25	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	Below 90.00%	Between 90.00- 92.99%	Between 93.00-95.00%	Above 95.00%
26	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 9. Compliance with Procurement Timeframes					
27	Percentage of contracts awarded within prescribed period of action to procure goods	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
28	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
29	Percentage of contracts awarded within prescribed period of action to procure consulting services	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
Indicator 10. Capacity Building for Government Personnel and Private Sector Participants					
30	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
31	Percentage of participation of procurement staff in procurement training and/or professionalization program	Less than 60.00% Trained	Between 60.00-75.99% Trained	Between 76-90% of staff trained	Between 91.00-100% Trained
32	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Not Compliant			Compliant
Indicator 11. Management of Procurement and Contract Management Records					
33	The BAC Secretariat has a system for keeping and maintaining procurement 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					
35	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
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					
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					
40	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 16. Anti-Corruption Programs Related to Procurement					
41	Agency has a specific anti-corruption program's related to procurement	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: BUREAU OF THE TREASURYPeriod: January 01 to December 31, 2024

Sub-Indicators	Key Area for Development	Proposed Actions to Address Key Areas		Responsible Entity	Timetable	Resources Needed
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	0.00	The Bureau has not yet conducted procurement through Limited Source Bidding.	End-user(s), BAC Member, TWG and Secretariat	N/A	N/A
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	0.00	The Bureau has not yet conducted procurement through Limited Source Bidding.	End-user(s), BAC Member, TWG and Secretariat	N/A	N/A
2.a	Percentage of shopping contracts in terms of amount of total procurement	3.00				
2.b	Percentage of negotiated contracts in terms of amount of total procurement	1.00	Since the increase of the threshold of Public Bidding projects from more than Php500,000.00 to Php1,000,000.00 and above, many projects fell on the category of Small Value Procurement	End-user(s), BAC Member, TWG and Secretariat		
2.c	Percentage of direct contracting in terms of amount of total procurement	2.00	The Bureau has existing equipment and system which is exclusive to provider only	End-user(s), BAC Member, TWG and Secretariat		
2.d	Percentage of repeat order contracts in terms of amount of total procurement	3.00				
2.e	Compliance with Repeat Order procedures	n/a				
2.f	Compliance with Limited Source Bidding procedures	n/a				
3.a	Average number of entities who acquired bidding documents	0.00	Most of the prospective bidders has already viewed the bidding documents online and even participated in the pre-bidding conference. Once determined that they cannot qualify, they no longer buy the bidding documents and submit their bids.	BAC Member and Secretariat	N/A	
3.b	Average number of bidders who submitted bids	0.00	Most of the prospective bidders has already viewed the bidding documents online and even participated in the pre-bidding conference. Once determined that they cannot qualify, they no longer buy the bidding documents and submit their bids.	BAC Member and Secretariat	N/A	
3.c	Average number of bidders who passed eligibility stage	1.00	Most of the prospective bidders has already viewed the bidding documents online and even participated in the pre-bidding conference. Once determined that they cannot qualify, they no longer buy the bidding documents and submit their bids.	BAC Member and Secretariat	N/A	
3.d	Sufficiency of period to prepare bids	3.00				
3.e	Use of proper and effective procurement documentation and technical specifications/requirements	3.00				
4.a	Creation of Bids and Awards Committee(s)	3.00				
4.b	Presence of a BAC Secretariat or Procurement Unit	3.00				
5.a	An approved APP that includes all types of procurement	3.00				
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	3.00				
5.c	Existing Green Specifications for GPPB-identified non-CSE items are adopted	3.00				
6.a	Percentage of bid opportunities posted by the PhilGEPS-registered Agency	3.00				
6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency	3.00				
	Percentage of contract awards procured through alternative methods					

6.c	Percentage of contracts awards procured through alternative methods posted by the PhilGEPS-registered Agency	3.00				
7.a	Presence of website that provides up-to-date procurement information easily accessible at no cost	3.00				
7.b	Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	3.00				
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	0.00	Out of thirty-one (31) procurement activities, six (6) were declared failure of bidding.	End-user(s), BAC Member, TWG and Secretariat	N/A	BAC Resolutions
8.c	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	3.00				
9.a	Percentage of contracts awarded within prescribed period of action to procure goods	3.00				
9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	n/a				
9.c	Percentage of contracts awarded within prescribed period of action to procure consulting services	n/a				
10.a	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis	3.00				
10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program	1.00	Only the HOPE of the Bureau can hardly find time to attend seminars/trainings due to other commitment. An in-house training will be considered to accommodate the availability of most of the members of the BAC including the HOPE.	BAC Members, Secretariat and HRMD	N/A	
10.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	3.00				
11.a	The BAC Secretariat has a system for keeping and maintaining procurement records	3.00				
11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	3.00				
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	3.00				
12.b	Timely Payment of Procurement Contracts	3.00				
13.a	Observers are invited to attend stages of procurement as prescribed in the IRR	3.00				
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	3.00				
14.b	Audit Reports on procurement related transactions	3.00				
15.a	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	3.00				
16.a	Agency has a specific anti-corruption program/s related to procurement	3.00				

