ANNEX A GOVERNMENT PROCUREMENT POLICY BOARD

Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form

Name of Agency: BJMP REGION VI Date of Self Assessment: March 25, 2021

Name of Evaluator: SSUPT GILBERT PEREMNE Position: BAC Chairman

	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the	Supporting Information/Documentation (Not to
		Agency Score	AFCFI Rating	Indicators and SubIndicators	be Included in the Evaluation Form Submitted to
	LAR I. LEGISLATIVE AND REGULATORY FRAMEWORK icator 1. Competitive Bidding as Default Method of Procureme	n+			
	Percentage of competitive bidding and limited source	5.19%	0.00		PMRs
	Percentage of competitive bidding and limited source	0.97%	0.00		PMRs
_	icator 2. Limited Use of Alternative Methods of Procurement				
	Percentage of shopping contracts in terms of amount of	81.51%	0.00		PMRs
2.b		13.30%	1.00		PMRs
2.c 2.d		0.00%	3.00		PMRs PMRs
2.e		0.00% n/a	n/a		Procurement documents relative to conduct of
2.f		n/a	n/a		Procurement documents relative to conduct of
		.,, -	.,,=		
	icator 3. Competitiveness of the Bidding Process				
3.a		1.80	0.00		Agency records and/or PhilGEPS records
3.b		2.20	1.00		Abstract of Bids or other agency records
3.c		2.20	2.00		Abstract of Bids or other agency records
3.e	Sufficiency of period to prepare bids Use of proper and effective procurement documentation	Fully Fully	3.00 3.00		Agency records and/or PhilGEPS records Cost Benefit Analysis, Work Plans, Technical
s.e	ose of proper and effective procurement documentation	Fully	3.00		Cost Benefit Analysis, Work Flans, Technical
		Average I	1.45		
PIL	LAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEM				
	icator 4. Presence of Procurement Organizations				
4.a		Fully	3.00		Verify copy of Order creating BAC; Organizationa
4.b	Presence of a BAC Secretariat or Procurement Unit	Fully	3.00		Verify copy of Order creating BAC Secretariat;
le d	icator E. Dragurament Planning and Implementation				
	An approved APP that includes all types of procurement	Not Compliant	0.00		Conv of APP and its supplements life and
	Preparation of Annual Procurement Plan for Common-Use	Fully	3.00		Copy of APP and its supplements (if any) APP, APP-CSE, PMR
_	Existing Green Specifications for GPPB-identified non-CSE	Compliant	3.00		ITBs and/or RFQs clearly
	, G _k				
Ind	icator 6. Use of Government Electronic Procurement System				
6.a	Percentage of bid opportunities posted by the PhilGEPS-	0.98%	0.00		Agency records and/or PhilGEPS records
	Percentage of contract award information posted by the	100.00%	3.00		Agency records and/or PhilGEPS records
6.c	Percentage of contract awards procured through alternative	0.00%	0.00		Agency records and/or PhilGEPS records
los el	lanta 7 Cartan for Discouring the sand Maritanian Business	. If			
	icator 7. System for Disseminating and Monitoring Procurement Presence of website that provides up-to-date procurement		0.00		Identify energific progurement related portion in
	Preparation of Procurement Monitoring Reports using the	Not Compliant Partially	1.00		Identify specific procurement-related portion in Copy of PMR and received copy that it was
7	reparation of Frocurement Monitoring Reports using the	rartially	1.00		copy of Fivin and received copy that it was
		Average II	1.60		-
	LAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES		•		
_	icator 8. Efficiency of Procurement Processes				T
8.a					
		99.86%	3.00		
186	Percentage of total number of contracts signed against total	100.00%	3.00		APP (including Supplemental amendments, if any APP (including Supplemental amendments, if
8.c					
	Percentage of total number of contracts signed against total Planned procurement activities achieved desired contract	100.00%	3.00		APP(including Supplemental amendments, if
Ind	Percentage of total number of contracts signed against total	100.00%	3.00		APP(including Supplemental amendments, if
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Summary of APCPI Scores by Pillar			Agency Rating
APCPI Pillars	Ideal Rating	Agency Rating	3.00 \(\triangle \)

1	Legislative and Regulatory Framework	3.00	1.45
П	Agency Insitutional Framework and Management Capacity	3.00	1.60
Ш	Procurement Operations and Market Practices	3.00	2.67
IV	Integrity and Transparency of Agency Procurement Systems	3.00	3.00
	Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.00	2.18

