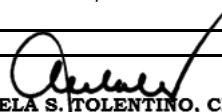


ANNEX A
GOVERNMENT PROCUREMENT POLICY BOARD
Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form

Name of Agency: Department of Education Division of Biñan City
 Date of Self Assessment: January 3, 2025

Name of Evaluator: _____
 Position: _____

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation)
PILLAR I. LEGISLATIVE AND REGULATORY FRAMEWORK					
Indicator 1. Competitive Bidding as Default Method of Procurement					
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	61.93%	0.00		PMRs
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	3.45%	0.00		PMRs
Indicator 2. Limited Use of Alternative Methods of Procurement					
2.a	Percentage of shopping contracts in terms of amount of total procurement	6.66%	1.00		PMRs
2.b	Percentage of negotiated contracts in terms of amount of total procurement	24.23%	0.00		PMRs
2.c	Percentage of direct contracting in terms of amount of total procurement	6.36%	0.00		PMRs
2.d	Percentage of repeat order contracts in terms of amount of total procurement	0.82%	3.00		PMRs
2.e	Compliance with Repeat Order procedures	Compliant	3.00		Procurement documents relative to conduct of Repeat Order
2.f	Compliance with Limited Source Bidding procedures	n/a	n/a		Procurement documents relative to conduct of Limited Source Bidding
Indicator 3. Competitiveness of the Bidding Process					
3.a	Average number of entities who acquired bidding documents	2.80	0.00		Agency records and/or PhilGEPS records
3.b	Average number of bidders who submitted bids	1.80	0.00		Abstract of Bids or other agency records
3.c	Average number of bidders who passed eligibility stage	1.70	1.00		Abstract of Bids or other agency records
3.d	Sufficiency of period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
3.e	Use of proper and effective procurement documentation and technical specifications/requirements	Fully Compliant	3.00		Cost Benefit Analysis, Work Plans, Technical Specifications included in bidding documents
		Average I	1.17		
PILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY					
Indicator 4. Presence of Procurement Organizations					
4.a	Creation of Bids and Awards Committee(s)	Fully Compliant	3.00		Verify copy of Order creating BAC; Organizational Chart; and Certification of Training
4.b	Presence of a BAC Secretariat or Procurement Unit	Fully Compliant	3.00		Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
Indicator 5. Procurement Planning and Implementation					
5.a	An approved APP that includes all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)
5.b	Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Substantially Compliant	2.00		APP, APP-CSE, PMR
5.c	Existing Green Specifications for GPPB-identified non-CSE items are adopted	Compliant	3.00		ITBs and/or RFQs clearly indicate the use of green technical specifications for the procurement activity
Indicator 6. Use of Government Electronic Procurement System					
6.a	Percentage of bid opportunities posted by the PhilGEPS-registered Agency	94.85%	3.00		Agency records and/or PhilGEPS records
6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records


MANUELA S. TOLENTINO, CESO V
 Schools Division Superintendent

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

Name of Agency: Department of Education Division of Biñan City
 Date of Self Assessment: January 3, 2025

Name of Evaluator: _____
 Position: _____

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation)
Indicator 7. System for Disseminating and Monitoring Procurement Information					
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
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	2.90		
PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES					
Indicator 8. Efficiency of Procurement Processes					
8.a	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	89.80%	3.00		APP (including Supplemental amendments, if any) and PMRs
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	80.00%	0.00		APP(including Supplemental amendments, if any)and PMRs
8.c	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Fully Compliant	3.00		Agency Procedures/Systems for the conduct of needs analysis or market research, monitoring of timely delivery of goods, works, or services Contracts with amendments and variations to order amount to 10% or less
Indicator 9. Compliance with Procurement Timeframes					
9.a	Percentage of contracts awarded within prescribed period of action to procure goods	0.00%	0.00		PMRs
9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	0.00%	0.00		PMRs
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					
10.a	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis	Fully Compliant	3.00		Samples of forms used to evaluating procurement performance on top of or incorporated within the regular assessment for Procurement Personnel
10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program	75.00%	1.00		Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
10.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Compliant	3.00		Ask for copies of documentation of activities for bidders
Indicator 11. Management of Procurement and Contract Management Records					
11.a	The BAC Secretariat has a system for keeping and maintaining procurement records	Fully Compliant	3.00		Verify actual procurement records and time it took to retrieve records (should be no more than two hours) Refer to Section 4.1 of User's Manual for list of procurement-related documents for record-keeping and maintenance.
11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	Fully Compliant	3.00		Verify actual contract management records and time it took to retrieve records should be no more than two hours
Indicator 12. Contract Management Procedures					
12.a	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Substantially Compliant	2.00		Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz


 MANUELA S. TOLENTINO, CESO V
 Schools Division Superintendent

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

Name of Agency: Department of Education Division of Biñan City

Date of Self Assessment: January 3, 2025

Name of Evaluator: _____

Position: _____

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation)
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	2.00		


MANUELA S. TOLENTINO, CESO V
Schools Division Superintendent

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

Name of Agency: Department of Education Division of Biñan City
 Date of Self Assessment: January 3, 2025

Name of Evaluator: _____
 Position: _____

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation)
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM					
Indicator 13. Observer Participation in Public Bidding					
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					
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Not Compliant	0.00		Verify copy of Order or show actual organizational chart showing IAU, audit reports, action plans and IAU recommendations
14.b	Audit Reports on procurement related transactions	Above 90-100% compliance	3.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
Indicator 15. Capacity to Handle Procurement Related Complaints					
15.a	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Fully Compliant	3.00		Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting measures to address procurement-related complaints
Indicator 16. Anti-Corruption Programs Related to Procurement					
16.a	Agency has a specific anti-corruption program/s related to procurement	Fully Compliant	3.00		Verify documentation of anti-corruption program
		Average IV	2.40		
GRAND TOTAL (Average I + Average II + Average III + Average IV / 4)		2.12			

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
I Legislative and Regulatory Framework	3.00	1.17
II Agency Institutional Framework and Management Capacity	3.00	2.90
III Procurement Operations and Market Practices	3.00	2.00
IV Integrity and Transparency of Agency Procurement Systems	3.00	2.40
Total (Pillar I+Pillar II+Pillar III+ Pillar IV)/4	3.00	2.12




MANUELA S. TOLENTINO, CESO V
 Schools Division Superintendent

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: Department of Education-Division of Biñan City

Period Covered: CY 2024 _____

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
1. Public Bidding*													
1.1. Goods	31,580,689.51	5	3	24,633,846.00	2	5	5	5	5	3	0	0	0
1.2. Works	26,883,612.81	5	5	25,476,111.35		23	13	12	s	5	0	0	0
1.3. Consulting Services													
Sub-Total	58,464,302.32	10	8	50,109,957.35	2	28	18	17	5	8	0	0	0
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)													
2.1.2 Shopping (52.1 b above 50K)	2,949,730.00	31	31	2,841,025.00					31	31			
2.1.3 Other Shopping	2,884,576.00	135	135	2,548,564.00									
2.2.1 Direct Contracting (above 50K)	5,150,000.00	1	1	5,146,197.00									1
2.2.2 Direct Contracting (50K or less)													
2.3.1 Repeat Order (above 50K)	666,825.00	1	1	662,128.00									
2.3.2 Repeat Order (50K or less)													
2.4. Limited Source Bidding													
2.5.1 Negotiation (Common-Use Supplies)													
2.5.2 Negotiation (Recognized Government Printers)													
2.5.3 Negotiation (TFB 53.1)													
2.5.4 Negotiation (SVP 53.9 above 50K)	19,986,779.77	56	56	19,602,787.11					56	56			
2.5.5 Other Negotiated Procurement (Others above 50K)													
2.5.6 Other Negotiated Procurement (50K or less)													
Sub-Total	31,637,910.77	224	224	30,800,701.11						87	89		
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	90,102,213.09	234	232	80,910,658.46									

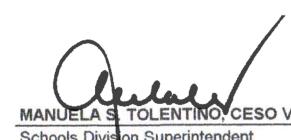
* Should include foreign-funded publicly-bid projects per procurement type

** 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


 Silvia S. Tanael

BAC Secretariat


 ARLENE S. RICAS, CESO VI
 BAC Chairperson/Asst. Schools Division Superintendent


 MANUELA S. TOLENTINO, CESO V
 Schools Division Superintendent

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)
QUESTIONNAIRE

Name of Agency: Department of Education-Division of Biñan City
Name of Respondent: Sylvia S. Tanael

Date: January 3, 2025
Position: BAC Secretariat

Instruction: Put a check (✓) 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.depedbinancity.ph/media/appnoncse/FY_2023_Annual_Procurement_Plan_Non-CSE.pdf
- Submission of the approved APP to the GPPB within the prescribed deadline
please provide submission date: 2023 APP Non-CSE submission date is on January 2, 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: 2024 APP-CSE submission date is on July 19, 2023
- 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 effectiveness 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;


MANUELA S. TOLENTINO, CESO V
Schools Division Superintendent

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)
QUESTIONNAIRE

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.: Office Memo No. OSD-2024-003

Name/s	Date of RA 9184-related training
A. Arlene S. Ricasata, CESO VI	11-Sept-2020
B. Ariel M. Cabantog - AO V	07-Nov-2023
C. Bayani V. Enriquez - Chief, SGOD	06-Nov-2019
D. Mary Ann L. Tatlongmaria - Chief, CID	06-Nov-2019
E. Sonny L. Atanacio - PSDS	06-Nov-2019
F. Ronaldo P. Bago - EPS	08-July-2024
G. Joel P. Valenzuela - EPS	08-July-2024

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.: Office Memo No. OSD-2024-003

The Head of the BAC Secretariat meets the minimum qualifications
please provide name of BAC Sec Head: Sylvia S. Tanael

Majority of the members of BAC Secretariat are trained on R.A. 9184
please provide training date: November 7-10, 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.

<input checked="" type="checkbox"/> Computer Monitors, Desktop Computers and Laptops	<input checked="" type="checkbox"/> Paints and Varnishes
<input type="checkbox"/> Air Conditioners	<input checked="" type="checkbox"/> Food and Catering Services
<input type="checkbox"/> Vehicles	<input checked="" type="checkbox"/> Training Facilities / Hotels / Venues
<input checked="" type="checkbox"/> Fridges and Freezers	<input checked="" type="checkbox"/> Toilets and Urinals
<input type="checkbox"/> Copiers	<input checked="" type="checkbox"/> Textiles / Uniforms and Work Clothes


MANUELA S. TOLENTINO, CESO V
Schools Division Superintendent

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)
QUESTIONNAIRE

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.depedbinancity.ph/Bidopportunities>

Procurement information is up-to-date

Information is easily accessible at no cost

10. In complying with the preparation, posting and submission of your agency's Procurement Monitoring Report, which of these conditions is/are met? (7b)

Agency prepares the PMRs

PMRs are promptly submitted to the GPPB
please provide submission dates: 1st Sem - June 10, 2024 2nd Sem - January 10, 2025

PMRs are posted in the agency website
please provide link: https://www.depedbinancity.ph/media/pmr/SDO_Bi%C3%B1an_City_PMR_FY2024_1st_Sem.pdf

PMRs are prepared using the prescribed format

11. In planning of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, which of these conditions is/are met? (8c)

There is an established procedure for needs analysis and/or market research

There is a system to monitor timely delivery of goods, works, and consulting services

Agency complies with the thresholds prescribed for amendment to order, variation orders, and contract extensions, if any, in competitively bid contracts

12. In evaluating the performance of your procurement personnel, which of these conditions is/are present? (10a)

Personnel roles, duties and responsibilities involving procurement are included in their individual performance commitment/s

Procuring entity communicates standards of evaluation to procurement personnel

Procuring entity and procurement personnel acts on the results and takes corresponding action

13. Which of the following procurement personnel have participated in any procurement training and/or professionalization program within the past three (3) years? (10b)

Date of most recent training: July 8, 2024

Head of Procuring Entity (HOPE)

Bids and Awards Committee (BAC)

BAC Secretariat/ Procurement/ Supply Unit

BAC Technical Working Group

End-user Unit/s

Other staff


MANUELA S. TOLENTINO, CESO V
Schools Division Superintendent

14. Which of the following is/are practised in order to ensure the private sector access to the procurement opportunities of the procuring entity? (10c)

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)
QUESTIONNAIRE

- Forum, dialogues, meetings and the like (apart from pre-bid conferences) are conducted for all prospective bidders at least once a year
- The PE promptly responds to all interested prospective bidders' inquiries and concerns, with available facilities and various communication channels



MANUELA S. TOLENTINO, CESO V
Schools Division Superintendent

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)
QUESTIONNAIRE

15. In determining whether the BAC Secretariat has a system for keeping and maintaining procurement records, which of these conditions is/are present? (11a)

- There is a list of procurement related documents that are maintained for a period of at least five years
- The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and electronic copies in dedicated computers
- The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel

16. In determining whether the Implementing Units has a system for keeping and maintaining procurement records, which of these conditions is/are present? (11b)

- There is a list of contract management related documents that are maintained for a period of at least five years
- The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and electronic copies in dedicated computers
- The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel

17. In determining if the agency has defined procedures or standards for quality control, acceptance and inspection of goods, works and services, which of these conditions is/are present? (12a)

- Agency has written procedures for quality control, acceptance and inspection of goods, services and works

Have you procured Infrastructure projects through any mode of procurement for the past year?

- Yes
- No

If YES, please answer the following:

- Supervision of civil works is carried out by qualified construction supervisors
Name of Civil Works Supervisor: Nehru Ranier Sarmiento (Area Manager Calabarzon)
- Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)
Name of CPES Evaluator: N/A

18. How long will it take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once documents are complete? (12b) 3 days

19. When inviting Observers for the following procurement activities, which of these conditions is/are met? (13a)

- A. Eligibility Checking (For Consulting Services Only)
- B. Shortlisting (For Consulting Services Only)
- C. Pre-bid conference
- D. Preliminary examination of bids
- E. Bid evaluation
- F. Post-qualification

- Observers are invited to attend stages of procurement as prescribed in the IRR
- Observers are allowed access to and be provided documents, free of charge, as stated in the IRR
- Observer reports, if any, are promptly acted upon by the procuring entity


MANUELA S. TOLENTINO, CESO V
Schools Division Superintendent

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)
QUESTIONNAIRE

20. In creating and operating your Internal Audit Unit (IAU) that performs specialized procurement audits, which set of conditions were present? (14a)

Creation of Internal Audit Unit (IAU) in the agency
Agency Order/DBM Approval of IAU position/s: _____

Conduct of audit of procurement processes and transactions by the IAU within the last three years

Internal audit recommendations on procurement-related matters are implemented within 6 months of the submission of the internal auditor's report

21. Are COA recommendations responded to or implemented within six months of the submission of the auditors' report? (14b)

Yes (percentage of COA recommendations responded to or implemented within six months)
_____ %

No procurement related recommendations received

22. 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)

The HOPE resolved Protests within seven (7) calendar days per Section 55 of the IRR

The BAC resolved Requests for Reconsideration within seven (7) calendar days per Section 55 of the IRR

Procuring entity acts upon and adopts specific measures to address procurement-related complaints, referrals, subpoenas by the Omb, COA, GPPB or any quasi-judicial/quasi-administrative body

23. In 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 office responsible for the implementation of good governance programs

Agency implements a specific good governance program including anti-corruption and integrity development

Agency implements specific policies and procedures in place for detection and prevention of corruption


MANUELA S. TOLENTINO, CESO V
Schools Division Superintendent

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%	

No.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3)
		0	1	2	3
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
MANUELA S. TOLENTINO, CESO V					
Schools Division Superintendent					

No.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3)	
		0	1	2	3	
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	



MANUELA S. TOLENTINO, CESO V
Schools Division Superintendent

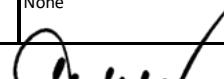
Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: Department of Education Division of Biñan City

Period: CY 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	Increase the percentage of competitive bidding and limited source bidding contracts from 61.93% to 70% in terms of amount of total procurement	PMO/BAC/HRTD/Administrative Services Unit	January to December 2025	GASS MOOE
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	Increase the percentage of competitive bidding and limited source contracts from 3.45% to 5% in terms of volume of total procurement	PMO/BAC/HRTD/Administrative Services Unit	January to December 2025	None
2.a	Percentage of shopping contracts in terms of amount of total procurement	Reduce the percentage of shopping contracts to 50% in terms of amount of total procurement	PMO/BAC/Property & Supply Unit	January to December 2025	None
2.b	Percentage of negotiated contracts in terms of amount of total procurement	Reduce the percentage of negotiated contracts from 25.05% to 20% in terms of amount of total procurement. The root cause of high percentage of negotiated contracts may be attributed to limited competition or insufficient market research.	PMO/BAC/Property & Supply Unit	January to December 2025	None
2.c	Percentage of direct contracting in terms of amount of total procurement	Reduce the percentage of direct contracting from 6.36% to 3% in terms of amount of total procurement	PMO/BAC/Property & Supply Unit	January to December 2025	None
2.d	Percentage of repeat order contracts in terms of amount of total procurement	Sustain the repeat order contracts in terms of amount of total procurement	PMO/BAC/Property & Supply Unit	January to December 2025	None
2.e	Compliance with Repeat Order procedures	Maintain compliance with Repeat Order procedures	PMO/BAC/Property & Supply Unit	January to December 2025	None
2.f	Compliance with Limited Source Bidding procedures	The City Schools Division of Biñan City shall continuously comply with limited source bidding procedures	PMO/BAC/Property & Supply Unit	January to December 2025	None
3.a	Average number of entities who acquired bidding documents	Increase the average number of entities who will acquire bidding documents from 0.31 to 0.40 by improving awareness by the BAC in communication strategy for disseminating information about bidding opportunities	BAC, BAC Secretariat, TWG	January to December 2025	None
3.b	Average number of bidders who submitted bids	Increase the average number of bidders who will submit bids through the introduction of competitive pricing that could increase awareness among potential bidders.	BAC, BAC Secretariat, TWG	January to December 2025	None
3.c	Average number of bidders who passed eligibility stage	Increase in the average number of bidders who will pass the eligibility stage of competitive bidding even though all bidders who participated successfully passed this stage. No action is needed, and the status quo can be maintained.	BAC, BAC Secretariat, TWG	January to December 2025	None
3.d	Sufficiency of period to prepare bids	Continuous compliance with the sufficiency of period to prepare bids	BAC, BAC Secretariat, TWG	January to December 2025	None
3.e	Use of proper and effective procurement documentation and technical specifications/requirements	Sustain the proper and effective procurement documentation and technical specifications/requirements.	BAC, BAC Secretariat, TWG, HRTD	January to December 2025	None


MANUELA S. TOLENTINO, CESO V
 Schools Division Superintendent

4.a	Creation of Bids and Awards Committee(s)	Maintain compliance with the creation of Bids and Awards Committee(s)	BAC, BAC Secretariat, TWG	January to December 2025	None
4.b	Presence of a BAC Secretariat or Procurement Unit	Continuous presence and involvement of a BAC Secretariat.	BAC, BAC Secretariat, TWG	January to December 2025	None
5.a	An approved APP that includes all types of procurement	Sustain compliance in the preparation of APP that includes all types of procurement.	BAC, BAC Secretariat, TWG	January to December 2025	None
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	Sustain compliance in the preparation and prompt submission of APP for common-use supplies and equipment (APPCSE). Strict adherence with RA 9184 for the procurement of CSE from DBM-PS in the succeeding years through additional budget allocation.	BAC Secretariat, Budget Officer, PMO	January to December 2025	None
5.c	Existing Green Specifications for GPPB-identified non-CSE items are adopted	Maintain compliance with the existing Green Specifications for GPPB-identified Non-CSE items.	BAC, BAC Secretariat, TWG, PMO	January to December 2025	None
6.a	Percentage of bid opportunities posted by the PhilGEPS-registered Agency	Increase the percentage of bid opportunities to be posted by the PhilGEPS-registered agencies from 55.06% to 60%	BAC Secretariat	January to December 2025	None
6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency	Sustain the percentage of contract award information posted by the PhilGEPS-registered agencies	BAC Secretariat, Property & Supply Unit	January to December 2025	None
6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	Maintain the percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	BAC Secretariat	January to December 2025	None
7.a	Presence of website that provides up-to-date procurement information easily accessible at no cost	Continuous compliance with the presence of the website that provides up-to-date procurement information easily accessible at no cost	BAC Secretariat	January to December 2025	None
7.b	Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	Sustain strict compliance with the preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website.	BAC Secretariat	January to December 2025	None
8.a	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	Sustain the 89.80% percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	BAC, BAC Secretariat, TWG	January to December 2025	None
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	Maintain 100% percentage of total number of contracts signed against total number of procurement projects done through competitive bidding.	BAC, BAC Secretariat, TWG	January to December 2025	None
8.c	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Continuous efficiency in the creation of planned procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe.	BAC, BAC Secretariat, TWG	January to December 2025	None
9.a	Percentage of contracts awarded within prescribed period of action to procure goods	Sustain 100% percentage of contracts awarded within the prescribed period of action to procure goods	BAC, BAC Secretariat, TWG	January to December 2025	None
9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	Maintain 100% percentage of contracts to be awarded within the prescribed period of action to procure infrastructure projects	BAC, BAC Secretariat, TWG	January to December 2025	None
9.c	Percentage of contracts awarded within prescribed period of action to procure consulting services	Compliance with the contracts to be awarded within the prescribed period of action to procure consulting services	BAC, BAC Secretariat, TWG	January to December 2025	None

10.a	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis	Periodic evaluation of the performance of procurement personnel is implemented	BAC, TWG	January to December 2025	None
10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program	Increase the percentage from 75% to 90% of participation of procurement staff in procurement training and/or professionalization program	BAC, BAC Secretariat, TWG	January to December 2025	None
10.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Sustain an open dialogue with private sectors and ensure access to the procurement opportunities of the procuring entity	BAC, BAC Secretariat, TWG	January to December 2025	None
11.a	The BAC Secretariat has a system for keeping and maintaining procurement records	Strict adherence by the BAC Secretariat to ISO 9001:2015 standards in keeping and maintaining the procurement records	BAC, BAC Secretariat, TWG	January to December 2025	None
11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	Sustain monitoring the implementing units with regard its system for keeping and maintaining complete and easily retrievable contract management records	BAC Secretariat	January to December 2025	None
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	The Division of Biñan City has in place defined procedures and standard templates for quality control, acceptance and inspection of goods procured and supervision of works and evaluation of contractors' performance	SGOD-EFD, BAC, TWG	January to December 2025	None
12.b	Timely Payment of Procurement Contracts	Adhere to the policy on timely payment of procurement contracts	Finance Unit	January to December 2025	None
13.a	Observers are invited to attend stages of procurement as prescribed in the IRR	Maintain compliance in providing timely invitations to observers concerning the stages of procurement as prescribed in the IRR	BAC, BAC Secretariat, TWG	January to December 2025	None
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	The Division of Biñan City has its Internal Audit Unit, the QMS team, who performed specialized procurement audits. The procurement process was audited regularly by the Commission on Audit (COA)	BAC, BAC Secretariat, Administrative Services Unit, Legal Unit, PMO	January to December 2025	None
14.b	Audit Reports on procurement related transactions	Strict adherence to COA rules and regulations and RA 9184 and its IRR	COA, QMS Representatives	January to December 2025	None
15.a	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Sustain utilization of efficient procurement complaints system and the capacity to comply with procedural requirements	Legal Unit, BAC, BAC Secretariat, HoPE	January to December 2025	None
16.a	Agency has a specific anti-corruption program/s related to procurement	Maintain compliance with the agency's specific anti-corruption program/s related to procurement.	Legal Unit, BAC, BAC Secretariat, HoPE, HRTD	January to December 2025	None



MANUELA S. TOLENTINO, CESO V
Schools Division Superintendent