

	ssment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Complian
	EGISLATIVE AND REGULATORY FRAMEWORK . Competitive Bidding as Default Method of Procurement	2 11 11 11 11 11 11 11 11 11 11 11 11 11	The residence of the second se		
Perce	entage of competitive bidding and limited source bidding contracts in	Below 70.00%	Between 70.00-80.99%	Between 81.00-90.99%	Between 91.00-100%
Perce	s of amount of total procurement entage of competitive bidding and limited source bidding contracts in	Below 20.00%	Between 20.00- 39.99%	Between 40.00-50.00%	Above 50.00%
	s of volume of total procurement Limited Use of Alternative Methods of Procurement				
	entage 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%
-	entage of negotiated contracts in terms of amount of total procurement	Above 15.00%	Between 11.00 -15.00%	Between 6.00-10.99%	Belaw 6.00%
	entage 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%
	entage of repeat order contracts in terms of amount of total	Above 4,00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
7 Comple	urement liance with Repeat Order procedures	Not Compliant			Compliant
	pliance with Limited Source Bidding procedures	Not Compliant			Compliant
	Competitiveness of the Bidding Process ge number of entities who acquired bidding documents	Below 3.00	3.00-3.99	4.00-5.99	6.00 and above
	age number of bidders who submitted bids age number of bidders who passed eligibility stage	Below 2.00 Below 1.00	2.00-2.99 1.00 - 1.99	3.00-4.99 2.00-2.99	5.00 and above 3.00 and above
2 Suffic	elency of period to prepare bids of proper and effective procurement documentation and technical	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
	fications/requirements	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
1/AP# A	AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY				
dicator 4	. Presence of Procurement Organizations	Not Compliant	Partially Compliant	Substitutially Compliant	Fully Compliant
	tion of Bids and Awards Committee(s) tnce of a BAC Secretariat or Procurement Unit	Not Compliant Not Compliant	Partially Compliant	Substantially Compliant Substantially Compliant	Fully Compliant
	. Procurement Planning and Implementation	W-2-2			
Prepa	proved APP that includes all types of procurement aration of Annual Procurement Plan for Common-Use Supplies and	Not Compliant			Compliant
	oment (APP-CSE) and Procurement of Common-Use Supplies and oment from the Procurement Service	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
	ng Green Specifications for GPPB-identified non-CSE items are adopted	Not Compliant			Compliant
25	. Use of Government Electronic Procurement System				
Porce	entage of bid apportunities posted by the PhilGEPS-registered Agency entage of contract award information posted by the PhilGEPS-registered	Below 70.99%	Between 71.00-80.99%	Between 81.00-90,99%	Above 91.00%
Agend	cy	Below 20.00%	Between 20.00- 50.99%	Between 51.00-80.00%	Above 80.00%
	entage of contract awards procured through alternative methods posted e PhilGEPS-registered Agency	Below 20.00%	Between 20.00 - 50.99%	Between 51.00-80.00%	Above 80.00%
	. System for Disseminating and Monitoring Procurement Information			,	
	ence of website that provides up-to-date procurement information easily sible at no cost	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
	aration of Procurement Monitoring Reports using the GPPB-prescribed at, submission to the GPPB, and posting in agency website	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
	PROCUREMENT OPERATIONS AND MARKET PRACTICES . Efficiency of Procurement Processes				
Perce agains	Efficiency of Procurement Processes entage of total amount of contracts signed within the assessment year est 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%
Perce agains Perce procu	i. Efficiency of Procurement Processes intage of total amount of contracts signed within the assessment year st total amount in the approved APPs ntage of total number of contracts signed against total number of rement projects done through competitive bidding	Below 40,00% or above 100,00% Below 90,00%	Between 40.00-60.99% Between 90.00-92.99%	Between 61.00% -80.00% Between 93.00-95.00%	Above 80.00% Above 95.00%
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dicator 8.4 Perce agains Perce procu Plannobject dicator 9.7 Perce procu Perce procu Perce procu	I. Efficiency of Procurement Processes antiage of total amount of contracts signed within the assessment year at total amount in the approved APPs intage of total number of contracts signed against total number of arement projects done through competitive bidding red procurement activities achieved desired contract outcomes and tives within the target/allotted timeframe I. Compliance with Procurement Timeframes intage of contracts awarded within prescribed period of action to are goods intage of contracts awarded within prescribed period of action to are goods intage of contracts awarded within prescribed period of action to are goods.	Below 90.00% Not Compliant	Between 90.00- 92.99% Partially Compliant	Between 93.00-95.00% Substantially Compliant	Above 95.00% Fully Compliant
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