| | Poor/Not Compliant (0) | Acceptable (1) | Satisfactory (2) | Very Satisfactory/Compliant |
|--|---|---|--|---|
| PILLAR I. LEGISLATIVE AND REGULATORY FRAMEWORK INDICATOR 1. Competitive Bidding as Default Method of Procurement | 0 | | 2 | 3 |
| 1 Fercentage of competitive bidding and limited source hidding | | | | |
| | Below 70.00% | Between 70.00-80.99% | Returner 81 00 00 con | |
| Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement | Below 20.00% | Patruss 20 00 00 00 | Between 81.00-90.99% | Between 91.00-100% |
| ndicator 2. Limited Use of Alternative Methods of Procurement | | Between 20.00- 39.99% | Between 40.00-50.00% | Above 50.00% |
| 3 Percentage of shapping contracts in the same of shapping contracts in th | | | | |
| and the state of shopping contracts in terms of amount of total procurement | Above 7.00% | Between 6.00-7,00 % | | |
| 4 Percentage of negotiated contracts in terms of amount of total procurement | Above 15.00% | | Between 4.00-5.99 % | Below 4.00% |
| 5 Percentage of direct contracting in terms of amount of total procurement | | Between 11.00 -15.00% | Between 6.00-10.99% | Below 6.00% |
| | Above 4.00% | Between 3.00-4.00% | Between 1.00-2.99% | Palaurit 0004 |
| and the contracts in terms of amount of total procurement | nt Above 4.00% | Between 3.00-4.00% | 100.00 | Below 1.00% |
| Compliance with Repeat Order procedures Compliance with Limited Source Bidding procedures | Not Compliant | 3.00 4.00% | Between 1.00-2.99% | Below 1.00% |
| | Not Compliant | | | Compliant |
| dicator 3. Competitiveness of the Bidding Process Average number of entities who acquired bidding documents | | | | Compliant |
| | Below 3.00 Below 2.00 | 3.00-3.99 | 4.00-5.99 | |
| Average number of bidders who passed eligibility stage Sufficiency of period to prepare bids | Below 1.00 | 2.00-2.99 1.00 - 1.99 | 3.00-4.99 | 6.00 and above 5.00 and above |
| Use of proper and effective procurement documentation and tool and | Not Compliant | Partially Compliant | 2.00-2.99 Substantially Compliant | 3.00 and above |
| specifications/requirements | Not Compliant | Partially Compliant | Substantially Compliant | Fully Compliant |
| | | | Substantially Compilant | Fully Compliant |
| LAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY licator 4. Presence of Procurement Organizations | | | | |
| 4 Creation of Rids and Awards Committee (-) | | | | 1 |
| Presence of a BAC Secretariat or Procurement Unit | Not Compliant Not Compliant | Partially Compliant | Substantially Compliant | Eully Carrell |
| icator 5. Procurement Planning and Implementation | | Partially Compliant | Substantially Compliant | Fully Compliant Fully Compliant |
| An approved APP that includes all types of account | Not Compliant | | | |
| Fequipment (APP-CSE) and Procurement of Common-Use Supplies and | Not Compliant | | | Compliant |
| Equipment from the Procurement Service | Not Compliant | Partially Compliant | Substantially Compliant | |
| Existing Green Specifications for GPPB-identified non-CSE items are adopted | Not Compliant | | - Compilation | Fully Compliant |
| апортец | Not Compliant | | | Compliant |
| cator 6. Use of Government Electronic Procurement System | | | | |
| Percentage of bid opportunities posted by the Private Percentage of bid opportunities posted by the Percentage of bid opportunities by t | | | | |
| bid opportunities posted by the PhilGEPS-registered Agency | Below 70.99% | Between 71.00-80.99% | Pot 01 00 00 00 00 | |
| Percentage of contract award information posted by the PhilGEPS-registered Agency | Below 20.00% | | Between 81.00-90.99% | Above 91.00% |
| Percentage of contract awards procured through alternative methods posted by the Philosphyregistered Assays | 20.00% | Between 20.00- 50.99% | Between 51,00-80,00% | Above 80.00% |
| , , service of Agency | Below 20.00% | Between 20.00 - 50.99% | Between 51.00-80.00% | AL |
| cator 7. System for Disseminating and Monitoring Procurement Information | | | | Above 80.00% |
| Presence of website that provides up-to-date procurement information accessible at no cost | Not Compliant | And the second second | | |
| Preparation of Procurement Monitoring Reports using the GPPB-prescribed | Not compliant | Partially Compliant | Substantially Compliant | Fully Compliant |
| format, submission to the GPPB, and posting in agency website | Not Compliant | Partially Compliant | Substantially Compliant | |
| to 6. Efficiency of Procurement Processes | | | | Fully Compliant |
| Percentage of total amount of contracts signed within the assessment year against total amount in the approved ADDs | Below 40 00% or above 100 00% | | | - Lay Compilation |
| Percentage of total amount in the approved APPs Percentage of total number of contracts signed within the assessment year | Below 40.00% or above 100.00% | Between 40.00- 60.99% | Between 61.00% -80.00% | Above 80.00% |
| Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement activities achieved desirated | Below 40.00% or above 100.00% Below 90.00% | Between 40.00- 60.99% Between 90.00- 92.99% | | Above 80.00% |
| Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement activities achieved desirated | | Between 90.00- 92.99% | Between 93.00-95.00% | |
| Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe | Below 90.00% | | | Above 80.00% |
| Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe tor 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of actions. | Below 90.00% Not Compliant | Between 90.00- 92.99% | Between 93.00-95.00% | Above 80.00% Above 95.00% |
| Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe tor 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period. | Below 90.00% | Between 90.00- 92.99% | Between 93.00-95.00% Substantially Compliant | Above 80.00% Above 95.00% Fully Compliant |
| Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total amount in the approved APPs Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe Inter 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to procure infrastructure projects. | Below 90.00% Not Compliant | Between 90.00- 92.99% Partially Compliant Between 90.00 to 95.99% | Between 93.00-95.00% Substantially Compliant Between 96.00 to 99.99% | Above 80.00% Above 95.00% |
| Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total number of contracts signed against total number of percentage of total number of contracts signed against total number of procurement projects done through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe stor 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to procure goods Percentage of contracts awarded within prescribed period of action to procure infrastructure projects Percentage of contracts awarded within prescribed period of action to procure infrastructure projects | Below 90.00% Not Compliant Below 90.00% Below 90.00% | Between 90.00- 92.99% Partially Compliant Between 90.00 to 95.99% Between 90.00 to 95.99% | Between 93.00-95.00% Substantially Compliant | Above 80.00% Above 95.00% Fully Compliant |
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