ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT (Page 1 of 2)

Name of Agency: Forest Products Research & Development Institute

1

15

Period Covered: CY 2017

| | 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 |
|---|---------------------------------|--|-----------------------------|---------------------------------------|--|--|---|--|--|---|
| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 |
| 1. Public Bidding* | · 如果是我们的问题。 | 新学习的问题 的问题 | 就望望堂堂堂堂 | のないのないのないのです。 | 警察を支援 | 通过總統自然的意思 | 学見を変換する | · 建立于 在 公司 计 计 计 计 | A. A | (名相談) 形体的过去 |
| 1.1. Goods | 66,433,000.00 | 33 | 33 | 46,624,689.67 | 6 | 34 | 31 | 24 | 57 | 33 |
| 1.2. Works | 36,200,000.00 | 2 | 2 | 33,158,744.16 | 0 | 2 | 2 | 1 | 1 | 2 |
| 1.3. Consulting Services | 550,000.00 | 1 | 1 | 1,530,000.00 | 2 | 1 | 1 | 1 | 3 | 1 |
| Sub-Total | 103,183,000.00 | 36 | 36 | 81,313,433.83 | 8 | 37 | 34 | 26 | 61 | 36 |
| 2. Aiternative Modes | 学校の中国 ののなまである 中国 | · 建肥厚的目的特殊目的结构 | 東部市 (の東部の)のよう | (例如)的 國際 的 國際 的 國際 | のないである。 | 新药器在10000000 000000 | | 的社会的问题的问题是是 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 2.1.1 Shopping (52.1 b above 50K) | 1,975,000.00 | 10 | 10 | 1,171,636.00 | 利用地設計和市場的設計 | · 新京和西部市市市 | 经济资源 | 新闻的问题的问题。 | 6 | 5 |
| 2.1.2 Shopping (Others) | 6,962,000.00 | 677 | 601 | 3,978,186.30 | ·注意中的1000000000000000000000000000000000000 | 北京市市市市市市市 | | 是新聞的問題是 | | |
| 2.2. Direct Contracting | 80,000.00 | 16 | 16 | 564,994.76 | 学校的动脉中已经清晰 的 | 國政治法律法院法律 | ないのないです。 | 、資源等等等でで、 | 的问题的这些问题和思想 | |
| 2.3. Repeat Order | and the second second second | and the second second | | 64,200.00 | | 10000000000000000000000000000000000000 | (1)(())(())(())(())(())(())(())(())(()) | 编编制型图器 | | |
| 2.4. Limited Source Bidding | | 7 | 7 | 334,251.20 | 将正常常常的问题。 这些感 | 「本に、「なった」で、「なっていた」で | 1964年1967年1969年1986 | 「「日本書」を見ているというです。 | 7 | 7 |
| 2.5.1 Negotiation (Common-Use Supplies) | 300,000.00 | 4 | 4 | 463,676.88 | 語言語の思想に | 学校的时间的 国际在 | 学校会認知道を思い | 操作研究的问题中的 | 主要なななななななななななななななななななななななななななななななななななな | |
| 2.5.2 Negotiation (TFB 53.1) | | 4 | 4 | 5,829,730.00 | 新生产的 | 「市政部には行う」を定め | 常言言思思的 | 学校の記述になっているので、 | 4 | 4 |
| 2.5.3 Negotiation (SVP 53.9 above 50K) | and the second second second | 9 | 9 | 6,138,300.72 | る状態できたなど | 連続の意思なな | 生まれに出たい | | 9 | 9 |
| 2.5.4 Negotiation (Others) | | | | | 王王王王王王王王王王 | ・北部市政府が正式であり、 | のないのないのであると | 建筑建立的 和 | State of the state | |
| Sub-Total | 9,317,000.00 | 727 | 651 | 18,544,975.86 | 言語が出たするないない | | 語の目的であると | の言語を言いて、他們が | 26 | 25 |
| 3. Foreign Funded Procurement** | | · 新州市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市 | 这些的时间中国的时候 | · · · · · · · · · · · · · · · · · · · | | 主要の対象型になった | 第一個國際國際國際 | 1923年1月1日1日1日1日 | | |
| 3.1. Publicly-Bid | | | Part and service | | | 1000 | | | ····································· | 4 364 经经济出资利润 |
| 3.2. Alternative Modes | | | | | 非常変更加的なななな | | | | | - 生產品管理管理 |
| Sub-Total | 0.00 | 0 | 0 | 0.00 | 主要ななない。 | 建设设计学的中国 | 家族のないないない | (1)的建設的建設的建設的建設) | | 1. 小学校会会会会会会 |
| 4. Others, specify: | | | | | 新花的新花的新花的 新闻 | 总和国际的 和新闻的 | ·注意:"是一些是一些一个 | · 这些时候和新闻的问题。 | ·但今日中国大学和日本 | A REAL PROPERTY OF |
| TOTAL | 112,500,000.00 | 763 | 687 | 99,858,409.69 | Sector and Sectors | A CONTRACT OF CONTRACT | Server and and a server of the | South and the second | Section des Strendstor | |

* 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

0.833333333

ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT (Page 2 of 2)

Name of Agency: Forest Products Research & Development Institute

1

.

Period Covered: CY 2017

| | Total No. Of Contracts that incurred negative slippage | Total No. of contracts with amendments to order or variation orders | Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award | No. of Contracts with Observers Attending | No. of Contracts with COA Observers Attending | Ave. No.of Days to Resolve Requests for Reconsiderations / Protests | No. of Contracts Awarded within prescribed timeframes |
|---|---|---|---|---|---|---|--|
| | Column 12 | Column 13 | Column 14 | Column 15 | Column 16 | Column 17 | Column 18 |
| 1. Public Bidding* | 出来思想的现在已经非多效的 | 法管理性保证的问题。 | 如此:如此:此合适与非法性。? 法通行 | 第一些 | 的考虑你就能能必须很多 | 語のである。 | 金田市市市市市市 |
| 1.1. Goods | 0 | 0 | 5 | 20 | 0 | 2 | 29 |
| 1.2. Works | 0 | 1 | 5 | 2 | 0 | 0 | 2 |
| 1.3. Consulting Services | 0 | 0 | 5 | 2 | 0 | 0 | 1 |
| Sub-Total | 0 | 1 | N/A | 24 | 0 | 1 | 32 |
| 2. Alternative Modes | 金田市市の市地である | 2.11.11.11.21.21.21.21.21.21.21.21.21.21 | 通信法》[[a]法的关系。 是一些问题, 是 一些问题, 是 一述一述一述一述一述一述一述一述一述一述一述一述一述一述一述一述一述一述一述 | 23時4年123年18月1日開始 | の時間には、「ない」である。 | 構成は法に共同な対象が | 地理論語を認定 |
| 2.1.1 Shopping (52.1 b above 50K) | 言葉は日常ないが生ま | 四十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二 | 这些时候,你们的问题,你们的问题 | 1999年1997年1997年1997年1997年1997年1997年1997 | 1999年には1999年には1999年に | 同時の時代になった。 | 空间的学校的位于谋 |
| 2.1.2 Shopping (Others) | 金属なないのであるのである | なないないまである。 | 要認定なられていないないである。 | のなどのなどのなどのない。 | 一個時他。當於中國自己的自己的基本 | 1993年1月1日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日 | "我们们有1000年3656 |
| 2.2. Direct Contracting | 社会研究性が必要がある | | 國際自然的政治的認識的影響。 | (特別学校)を発展した。 | 語語語を成正式である。 | 用的影响的同时间和影响 | の語言を見ているという。 |
| 2.3. Repeat Order | 認定すると言語 | 建築基本度な主要なので変換の | | 第一次のようは、1990年の1994年の1994年の「あった」 | 1995年1995年1995年1995年1995年1995年1995年1995 | なないないであるとなっていいである。 | |
| 2.4. Limited Source Bidding | | · 注意的"是你的"。然后,你不是你的。 | | 著語の自然なななななななななななななななななななななななななななななななななななな | 4.66月1日的市场市场的中国中国的 的 | 建立 合理制法可能在1993年1993年1993年1993年1993年1993年1993年1993 | · · · · · · · · · · · · · · · · · · · |
| 2.5.1 Negotiation (Common-Use Supplies) | 「自己」は日本でである。 | · 有限的計算者。在1999年1999年 | 19月1日本的公司的10月2月中国大学的19月1日 | なるの 一部 ない | 12.241年月月日本12年12年12年12年12年12年12年12年12年12年12年12年12年1 | Weiter and the state of the | THE REAL PROPERTY OF THE PARTY OF |
| 2.5.2 Negotiation (TFB 53.1) | | 》和他是我的公司还可以可以是我的事情的。 | 121.441年1月1日日1月1日1月1日1月1日1日1日 | (1) 医结晶体的 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | · 新加速的 化合称的 科学校 新 | 100%的1911年1月1日日本市场195 | 的现在的现在分词形式在这些 |
| 2.5.3 Negotiation (SVP 53.9 above 50K) | 一般のないで、 | 同時時間這個時期時間的時間的 | 11日1月1日日本市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市 | なるので、「ないない」で、 | - 网络马利尔利利利尔利特尔 的复数形式 | | and the second s |
| 2.5.4 Negotiation (Others) | 和性情的解释的自己的自己的意思 | 要素が生きなどのなどである。 | 1999年代的1999年代的1999年代 | | | 学会问题的学生的教育和教育的教育 | 使这些性态的方法和 |
| Sub-Total | 行。1991年2月1日日日日月月月日日 1991年日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日 | | 试剂:是非常常能能能能能 | 「「「「「「「」」」、「「」」、「「」」、「」」、「」」、「」」、「」」、「」 | 一些的"你是不能帮助"的"是你是不能帮助"的 | 10日2日日間に 二日本市場の大学 | 日期不能的研究者已能够 |
| 3. Foreign Funded Procurement** | 这些这些时期的" <u>这些这些</u> "的问题 | 響幅當口次通信和影響相差 | 11月19日,11月1日日,11月1日,11月1日日 11月1日日 - 11月1日日 - 11月1日日 11月1日日 - 11月1日日 - 11月1日日 - 11月1日日 | 「「「「「「「「「」」」」、「「「「「」」」、「「」」、「「」」、「「」」、 | きませる 学校 学校学校 学校学校 学校学校 | 是一种中国的中国社会的中国社会。 第二十一十一十一十一十一十一十一十一十一十一十一十一十一十一十一十一十一十一十一 | and the second se |
| 3.1. Publicly-Bid | 代中国4-3490世纪(S | 治的12000000000000000000000000000000000000 | 「お客事である」では、「なる」である。 | 當時的國際時期的目的時間的時間的目的 | 22.1111月1日的大学科学校 | 1940年代,在中国地区的1947年中,其195 | and the set of the set |
| 3.2. Alternative Modes | 这些影响和我们是我们 | のなどのないのないである。 | | 建建筑建立体力的保持 | A REAL PROPERTY AND A REAL PROPERTY AND | 同时的关键。 我们们在1996年,1996年 | |
| Sub-Total | | ····································· | · 资料局的利用。 | 第14日 的新加速的建筑时间和10日的建筑时间 | · 如何是一种的"你们的"。 | 和这些主义的 是一种主义的方式 | 1000年二月1日日 |
| 4. Others, specify: | 國際認識的認識的 | 语言:#12000年1月1日的目的 | 建立的现在分词的 是是 | 新闻的现在是一种问题的问题的问题的问题 | | 和你们的时候时间,你们们还有这些 是 | The state of the state of the state |
| TOTAL | 「加工である」です。国際である | · ··································· | 2017年2月1日中的市场代表:此后来出版的 | 德国家的特别代码和中国的能 | 学校学校を考えて、生活を見ませ | 在1999年1999月19日代的1999年1 | Stratting and the se |

* 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

| Agency Score |
|--------------|
| 81.43% |
| 5.24% |
| 5.16% |
| 12.45% |
| 0.57% |
| 0.06% |
| 0.33% |
| 1.03 |
| 0.94 |
| 0.72 |
| 135.59% |
| 100.00% |
| 3.84% |
| 88.76% |
| 100.00% |
| 22.22% |
| 87.88% |
| 100.00% |
| 100.00% |
| 66.67% |
| |

· _____

ANNEX C

. .

2

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 | |
| PILLA | AR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRAMEWORK | | | | | |
| ndic | ator 1. Competitive Bidding as Default Procurement Method | | | | | |
| 1 | (a) Percentage of public bidding contracts in terms of amount of total procurement | | 0.70 | 0.81 | 0.91 | |
| 2 | (b) Percentage of public bidding contracts in terms of volume of total procurement | | 0.20 | 0.40 | 0.50 | |
| India | ator 2. Alternative Methods of Procurement | | | | | |
| 3 | (a) Percentage of Shopping contracts in terms of amount of total procurement | | 0.06 | 0.05 | 0.03 | |
| 4 | (b) Percentage of Negotiated Procurement in terms of amount of total procurement | | 0.12 | 0.08 | 0.03 | |
| 5 | (c) Percentage of Direct Contracting in terms of amount of total procurement | | 0.04 | 0.03 | 0.01 | |
| 6 | (d) Percentage of Repeat Order contracts in terms of amount of total procurement | | 0.04 | 0.03 | 0.01 | |
| 7 | (e) Percentage of Limited Source contracts in terms of amount of total procurement | | 0.04 | 0.03 | 0.01 | |
| 8 | (f) 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 | | | Compliant | |
| India | cator 3. Competitiveness of the Bidding Process | | | | | |
| 9 | (a) Average number of entities who acquired bidding documents | | 3 | 4.00 | 6.00 | |
| 10 | (b) Average number of bidders who submitted bids | | 2 | 3.00 | 5.00 | |
| 11 | (c) Average number of bidders who passed eligibility stage | | 1 | 2.00 | 3.00 | |
| 12 | (d) Sufficient period to prepare bids | Not Compliant | Partially Compliant | Substantially Compliant | Fully Compliant | |
| PILL | AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY | | | | | |
| Indi | cator 4. Presence of Procurement Organizations | | | | | |
| 13 | (a) Creation of Bids and Awards Committees (BACs) | Not Compliant | Partially Compliant | Substantially Compliant | Fully Compliant | |
| 14 | (b) Creation of a BAC Secretariat or Procurement Unit | Not Compliant | Partially Compliant | Substantially Compliant | Fully Compliant | |

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) QUESTIONNAIRE

14

| ť | , | | | | | |
|--------------------------------|-------------|--------------------|----------|--|---------------------------|-----------------------------------|
| Name of Agen | ncy: | Forest Pr | oducts R | esearch and Development Institute | Date: | March 14, 2018 |
| Name of Resp | ondent: | | С | ecilia A. Baltazar | Position: | Adm. Officer V |
| | | | | de the box beside each cor al values only. | dition/requirement met a | s provided below and then fill in |
| 1. Do you prep | bare an Ai | nnual Pro | ocuren | nent Plan for all types of pro | ocurement? (5a) | |
| x | Yes | | | No | | |
| | | | | nent Plan for Common-Use and Equipment from the Pro | | t (APP-CSE) and |
| × | Yes | | | No | | |
| 3. In giving yo | ur prospe | ctive bide | ders su | ufficient period to prepare th | neir bids, which of these | conditions is/are met? (3d) |
| X | - | docume website; | | e available at the time of ad | vertisement/posting at th | e PhilGEPS website or |
| x | Suppler | nental bi | d bulle | tins are issued at least sev | en (7) calendar days bef | ore bid opening; |
| x | Minutes | of pre-b | id con | ference are readily available | e within three (3) days. | |
| 4. In creating y | your BAC | and BAC | C Secr | etariat which of these cond | itions is/are present? | |
| For BAC: (4a) | | | | | | |
| × | Office C | order cre | ating tl | he Bids and Awards Comm | ittee; | |
| × | There a | re at leas | st five | (5) members of the BAC; | | |
| × | Member | rs of BAC | C meet | t qualifications; and/or | | |
| × | Majority | of the m | nembei | rs of BAC are trained on R. | A. 9184 | |
| For BAC Secre | etariat: (4 | D) | | | | |
| × | | order crea | • | f Bids and Awards Commit | tee Secretariat or design | ing Procurement Unit to |
| × | The Hea | ad of the | BACS | Secretariat meets the minin | num qualifications | |
| × | Majority | of the m | nembei | rs of BAC Secretariat are tr | ained on R.A. 9184 | |
| 5. In determin these condition | • | | | up-to-date procurement inf | ormation easily accessib | le at no cost, which of |
| × | Agency | has a wo | orking | website | | |
| × | Procure | ment info | ormatio | on is up-to-date | | |
| × | Informat | tion is ea | sily ac | cessible at no cost | | |
| 6. In complying which of these | | | | osting and submission of yo (7b) | our agency's Procuremen | t Monitoring Report, |

| х | Agency prepares the PMRs |
|---|---|
| x | PMRs are promptly submitted to the GPPB |

epares the PMRs

x PMRs are posted in the agency website



× PMRs are prepared using the prescribed format

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

Name of Agency: <u>Forest Products Research & Development Institute</u> Date of Self Assessment: <u>March 14, 2018</u> Name of Evaluator: Cecilia A. Baltazar Position: Administrative Officer V

| No. | Assessment Conditions | Agency Score | APCPI Rating* | Comments/Findings to the Indicators and SubIndicators | Supporting Information/Documentation (Not to be Included in the Evaluation |
|------------------------------|---|---|---|--|---|
| _ | LAR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRA | and the second se | | | |
| Ind 1 | icator 1. Competitive Bidding as Default Procurement Method (a) Percentage of public bidding contracts in terms of | 81.43% | 2.00 | | PMRs |
| 2 | amount of total procurement (b) Percentage of public bidding contracts in terms of volume | | | | |
| 2 | of total procurement | 5.24% | 0.00 | | PMRs |
| Ind | icator 2. Limited Use of Alternative Methods of Procurement | | 11月14日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日 | | |
| 3 | (a) Percentage of Shopping contracts in terms of amount of total procurement | 5.16% | 1.00 | | PMRs |
| 4 | (b) Percentage of Negotiated Procurement in terms of amount of total procurement | 12.45% | 0.00 | | PMRs |
| 5 | (c) Percentage of Direct Contracting in terms of amount of total procurement | 0.57% | 3.00 | | PMRs |
| 6 | (d) Percentage of Repeat Order contracts in terms of amount of total procurement | 0.06% | 3.00 | | PMRs |
| 7 | (e) Percentage of Limited Source contracts in terms of amount of total procurement | 0.33% | 3.00 | | PMRs |
| 8 | (f) 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 | Compliant | 3.00 | | APP, APP-CSE, PMR |
| Ind | instar 2. Compatibilizance of the Ridding Droops | | 治法 [[1]][2][3][3][3][3][3][3][3][3][3][3][3][3][3] | | |
| | icator 3. Competitiveness of the Bidding Process (a) Average number of entities who acquired bidding | | [·····] | | |
| 9 | documents | 1.03 | 0.00 | | Agency records and/or PhilGEPS records |
| 10 | (b) Average number of bidders who submitted bids | 0.94 | 0.00 | | Abstract of Bids or other agency records |
| 11 | (c) Average number of bidders who passed eligibility stage | 0.72 | 0.00 | | Abstract of Bids or other agency records |
| 12 | (d) Sufficient period to prepare bids | Fully Compliant | 3.00 | | Agency records and/or PhilGEPS records |
| 1 | | | 4.50 | | |
| DILI | LAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEM | Average I | 1.50 | | |
| | icator 4. Presence of Procurement Organizations | LIT CAPACITI | | | |
| | (a) Creation of Bids and Awards Committee(s) | Fully Compliant | 3.00 | | Verify copy of Order creating BAC; Organizational Chart; and Certification of Training |
| 14 | (b) Creation of a BAC Secretariat or Procurement Unit | Fully Compliant | 3.00 | | Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training |
| Indi | icator 5. Procurement Planning and Implementation | | | | ļ, |
| | | | | | |
| 1.1-1 | (a) APP is prepared for all types of procurement | Compliant | 3.00 | | Copy of APP and its supplements (if any) |
| na | icator 6. Use of Philippine Government Electronic Procuremen | it system (Phild | Cr31 | | |
| | (a) Descente as affeid as a startitize seated by the Dhill CED. | | | ····· | |
| 16 | (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency | 135.59% | 3.00 | · · · · · · · · · · · · · · · · · · · | Agency records and/or PhilGEPS records |
| 1.5.12 | registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency | 135.59% 100.00% | | · · · · · · · · · · · · · · · · · · · | Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records |
| 16 17 | registered Agency (b) Percentage of contract award information posted by the | | 3.00 3.00 3.00 | | |
| 16 17 18 | registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency | 100.00% 83.33% | 3.00 | | Agency records and/or PhilGEPS records |
| 16 17 18 | registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered | 100.00% 83.33% | 3.00 3.00 3.00 | | Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records |
| 16 17 18 | registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency cator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date procurement information easily accessible at no cost | 100.00% 83.33% | 3.00 3.00 3.00 | | Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records |
| 16 17 18 Indi 19 | registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency icator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date | 100.00% 83.33% nt Information Fully | 3.00 3.00 3.00 | · · · · · · · · · · · · · · · · · · · | Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Identify specific procurement-related portion in the agency website and specific website links |
| 16 17 18 Indi 19 | registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency cator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website | 100.00% 83.33% nt Information Fully Compliant Fully Compliant | 3.00 3.00 3.00 3.00 3.00 3.00 | | Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Identify specific procurement-related portion in the agency website and specific website links Copy of PMR and received copy that it was |
| 16 17 18 19 20 | registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency cator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website | 100.00% 83.33% nt Information Fully Compliant Fully Compliant Average II | 3.00 3.00 3.00 3.00 | | Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Identify specific procurement-related portion in the agency website and specific website links Copy of PMR and received copy that it wa |
| 16 17 18 19 20 | registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency cator 7. System for Disseminating and Monitoring Procureme (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website | 100.00% 83.33% nt Information Fully Compliant Fully Compliant Average II | 3.00 3.00 3.00 3.00 3.00 3.00 | | Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Identify specific procurement-related portion in the agency website and specifi website links Copy of PMR and received copy that it wa |

1

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: Forest Products Research & Development Institute

1.1

(A)

Period: CY 2017

| ndicators | Key Area for Development | Proposed Actions to Address Key Areas | Responsible Entity | Timetable | Resources Needed |
|----------------------------------|---|--|---|------------------------|--------------------------------|
| Pillar I. Ind. # 1.(b) | Compliance with Legislative and Regulatory Framework. Competitive Bidding as Default Procurement Method | Early appraisal of projects | Project Proposal Technical Evaluation Monitoring Committee (PPTEMC) | July 2018/2nd semester | |
| Ind.#2 (a) | Percentage of Shopping contracts in terms of amount of total procurement | Consolidation of Purchase Request to lessen number of Shopping Contracts/Purchase/Job Order | Concerned Division/Units/Researcher | April 2018 | Funds for TEV |
| 2.(b) | Percentage of Negotiated Procurement in terms of amount of total procurement | Market research on how to go directly/identify to manufacturer/source/wholesaler; Attendance to Exhibits | Property and Supply Section | April 2018 | |
| Ind.# 3. | Competitiveness of the Bidding Process | | | | |
| 3.(a) | Average no. of entities who acquired bid documents | Invite more bidders from Philgeps accredited Suppliers by directly sending of Invitation to Bid according to Philgeps registered addresses | BAC Secretariat | April 2018 | Funds for communication |
| 3.(b) | Average no. of bidders who submitted bids | Provide time to read Invitation to Bid | -do- | -do- | -do- |
| 3.(c) | Average no. of bidders who passed eligibility stage | Conduct pre-procurement conference for highly technical regardless of amount | -do- | -do- | -do- |
| Pillar III. | Procurement Operations and Market Practices | | | | |
| Ind #8 ('c) | Percentage of failed biddings and total number of procurement activities conducted | End-user/s specifications and the conduct of market research. Thorough discussion of requirements with prospective bidders during the Pre-bid Conference to minimize failed biddings | BAC and End Users | April 2018 | None |
| Ind #9. | Compliance with Procurement Timeframes | | | | |
| 9.(a) | Percentage of contracts awarded within prescribed procurement time frames to procure goods as indicated in Annex "C" of the IRR | BAC Review of documents and requirements for corrections right at the BAC meeting to minimize delays. | BAC and End-users | April 2018 | None |
| Pillar IV. | Integrity and Transparency of Agency procurement system | | | | |
| Ind.13.(b) | Attendance of Observers to Public Bidding activities | Provide incentives to invited Observers; provision of transportation to and from their office | FPRDI Management and BAC | April 2018 | Funds for Token ; gasoline exp |
| | | | | | |