

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI)

CONFIRMATION QUESTIONNAIRE

Name of Agency: EARUST
Name of Respondent: GRANT B. CORNELL

Date of Interview: JAN 11, 2016
Position: BAC CHAIR / VPRETS

Instruction: Please put a check (✓) in the given boxes if each condition is met.

1. Do you prepare an Annual Procurement Plan for all types of procurement? (5a) (✓) Yes () No
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? (2f)
(✓) Yes () No
3. In giving your prospective bidders sufficient period to prepare their bids, which set of conditions were 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;

Minutes of pre-bid conference are readily available within three (3) days.

4. In creating your BAC and BAC Secretariat which set of conditions were present?

For BAC: (4a)

Office Order creating the Bids and Awards Committee;

There are at least five (5) members of the BAC;

Members of BAC meet qualifications; and/or

Majority of the members of BAC are trained on R.A. 9184

For BAC Secretariat: (4b)

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- Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat
- The Head of the BAC Secretariat meets the minimum qualifications
- Majority of the members of BAC Secretariat are trained on R.A. 9184

5. In determining whether you provide up-to-date procurement information easily accessible at no cost, which set of conditions were met? (7a)

- Agency has a working website
- Procurement information is up-to-date
- Information is easily accessible at no cost

6. In complying with the preparation, posting and submission of your agency's Procurement Monitoring Report, which set of conditions were met? (7b)

- Agency prepares the PMRs
- PMRs are promptly submitted to the GPPB
- PMRs are posted in the agency website
- PMRs are prepared using the prescribed format

7. In evaluating the performance of your procurement personnel, which set of conditions were present? (10a)

- There is a written procedure within the procuring entity in evaluating the performance of procurement personnel
- Procuring entity communicates standards of evaluation to procurement personnel
- Procuring entity acts on the results and takes corresponding action

8. Are all of your procurement staff participated in annual procurement training? (10b) () Yes () No

If no, please indicate the how many of your procurement staff participated in annual procurement training _____

9. Do you conduct dialogue to inform and update bidders on the procurement regulations? (10c)
 Yes () No If yes, how often? As necessary



10. In determining whether the BAC Secretariat has a system for keeping and maintaining procurement records, which set of conditions were present? (11a)

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 soft copies in dedicated computers

The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel

11. In determining whether the Implementing Units has a system for keeping and maintaining procurement records, which set of conditions were 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 soft copies in dedicated computers

The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel

12. In determining if the agency has well defined and written procedures for quality control, acceptance and inspection of goods, works and services, which set of conditions were present? (12a)

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

Supervision of civil works is carried out by qualified construction supervisors

Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)

13. In determining whether your agency complies with the thresholds prescribed for amendments to order, variation orders, advance payment, and slippage in publicly bid contracts, which set of conditions were met? (12b)

Amendments to order or variation orders, if any, are within ten percent (10%) of the original contract price

Advance payment(s) made does/do not exceed fifteen percent (15%) of the contract amount

Goods, works and services are timely delivered

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14. How long it will take for your agency to release the final payment to your supplier/service provider, contractor/consultant? 7 to 14 DAYS (12c)

15. Do you invite Observers in all stages of procurement? (13a) Yes () No

16. In creating and operating your Internal Audit Unit as prescribed by the DBM (Circular Letter No. 2008-5, April 14, 2008), which set of conditions were present? (14a)

Office Order creating the Internal Audit Unit as prescribed by the DBM (Circular Letter No. 2008-5, April 14, 2008)

Conduct of regular audit of procurement processes and transactions by internal audit unit

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

17. Are COA recommendations responded to or implemented within six months of the submission of the auditors' report? (14b) Yes () No

18. In determining whether the Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements, which set of conditions were present? (15a)

The BAC and the HOPE resolved Requests for Reconsideration and Protests within seven (7) calendar days as per Section 55 of the IRR and decisions

Decisions on Protests are submitted to GPPB

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

19. In determining whether agency has a specific anti-corruption program/s related to procurement, which set of conditions were present? (16a)

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

Agency has a specific office responsible for the implementation of good governance programs;

Agency has specific policies and procedures in place for detection and prevention of corruption associated with procurement.

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ANNEX B
GOVERNMENT POLICY BOARD
Consolidated Procurement Monitoring Report
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Name of Agency: EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE AND TECHNOLOGY

Period Covered: CY 2015

	Total amount of Approved APP	Total number of Procurement Activities	Number of Contracts Awarded	Total amount of Contracts Awarded	Number 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 Bids Opportunities Posted at Philgeps	No. of Contract Award posted at Philgeps
1. Public Bidding										
Goods/Services										
Sub-total	102,923,038.82	12	8	25,307,065.78	3	24	23	21	12	5
Works										
Sub-total	33,580,000.00	3	2	31,456,321.77	1	4	4	4	3	2
Consulting Services										
Sub-total	136,503,038.82	15	10	56,763,387.55	4	28	27	25	15	7
2. Alternative Modes										
2.1.1 Shopping 52.1 above 50K		64	64	5,219,461.75						
2.1.2 Shopping (others)	19,964,671.90									
2.2.0 Direct Contracting		20	20	804,112.00						
2.3.0 Repeat Order		1	1	22,100.00						
2.4.0 Limited Source Bidding										
2.5.1 Negotiation (Common-used Supplies)										
2.5.2 Negotiation (TFB 53.1)		3	1	1,204,500.00					3	1
2.5.3 Negotiation (SVP 53.9 above 50K)										
2.5.4 Negotiation (others) 53.5 Agency to Agency	6,097,925.36			4,685,472.57						
Sub-total	26,062,597.26			11,935,646.32						
3. Foreign Funded Procurement**										
3.1 Public Bid										
3.2 Alternative Mode										
Sub-total										
4. Other, specify (Honoraria, Others)	3,290,027.00									
Total	165,855,663.08			68,699,033.87						

ANNEX B
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 (Page 2 of 2)

Name of Agency: EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE AND TECHNOLOGY

Period Covered: CY 2015

	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 resolutions/issuance of Notice of Awards	No. of contract with observers attending	No. of contracts with COA observer Attending	Ave. No. of days to resolve Requests for Reconsideration/ Protest	No. of Contracts Awarded within prescribe time frames
1. Public Bidding							
Goods/Services							
Works							
Consulting Services							
Sub-total							
2. Alternative Modes							
2.1.1 Shopping 52.1 above 50K							
2.1.2 Shopping (others)							
2.2.0 Direct Contracting							
2.3.0 Repeat Order							
2.4.0 Limited Source Bidding							
2.5.1 Negotiation (Common-used Supplies)							
2.5.2 Negotiation (TFB 53.1) Lot 3							
2.5.3 Negotiation (SVP 53.9 above 50K)							
2.5.4 Negotiation (others) 53.5 Agency to Agency							
Sub-total							
3. Foreign Funded Procurement**							
3.1 Public Bid							
3.2 Alternative Mode							
Sub-total							
4. Other, specify							
Total							

JOSE P. CORNELIO JR.
 Chief, PROCUREMENT SERVICE

DR. GRANT B. CORNELL
 BAC CHAIRMAN