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

Name of Agency: Eulogio "Amang" Rodriguez Institute of Science and Technology Date of Self Assessment: May 24, 2017

Name of Evaluator: Grant B. Cornell Position: BAC Chairman

PILL	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the	Supporting Information/Documentat
a fire first	AR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FR	AMEWORK		Indicators and SubIndicators	(Not to be included in the Evaluation
ndic	ator 1. Competitive Bidding as Default Procurement Metho	d			
1	(a) Percentage of public bidding contracts in terms of	22.000			
-	amount of total procurement	33.63%	0.00		PMRs
2	(b) Percentage of public bidding contracts in terms of	4.040/			
	volume of total procurement	4.24%	0.00		PMRs
		1			
Idic	ator 2. Limited Use of Alternative Methods of Procurement				1
3	(a) Percentage of Shopping contracts in terms of amount of		Г		1
	total procurement	45.12%	0.00		PMRs
4	b) Percentage of Negotiated Procurement in terms of	10			
	amount of total procurement	13.74%	0.00		PMRs
	c) Percentage of Direct Contracting in terms of amount of	C 4 mo/		n da da na manana ang kanana na manana na	
t	total procurement	6.17%	0.00		PMRs
6 (d) Percentage of Repeat Order contracts in terms of	4.7.00			
6	amount of total procurement	1.34%	2.00		PMRs
7 ((e) Percentage of Limited Source contracts in terms of				
a	mount of total procurement	n/a	n/a		PMRs
(f) Preparation of Annual Procurement Plan for Common-				
l	Jse Supplies and Equipment (APP-CSE) and Procurement of				
	Common-Use Supplies and Equipment from the	Compliant	3.00		ADD ADD CCC DIAD
	Procurement Service				APP, APP-CSE, PMR
11	Tocurement Service				
dian					
	tor 3. Competitiveness of the Bidding Process				1
	a) Average number of entities who acquired bidding	1.38	0.00		I
-la	ocuments	1.58	0.00		Agency records and/or PhilGEPS record
	b) Average number of bidders who submitted bids				
	systematic places who submitted plas	1.38	0.00		Abstract of Bids or other agency record
11					
- 10	c) Average number of bidders who passed eligibility stage	1.38	1.00		Abstract of Bids or other agency record
Т					source of blus of other agency record
2/10	d) Sufficient period to prepare bids	Fully			
-1,	a our denied to prepare blus	Compliant	3.00		Agency records and/or PhilGEPS record
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Name of Agency: Eulogio "Amang" Rodriguez Institute of Science and Technology Date of Self Assessment: May 24, 2017

Name of Evaluator: Grant B. Cornell Position: BAC Chairman

	Assessment Conditions (a) Percentage of total amount of contracts awarded against	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
21	Itotal amount of approved APPs	22.94%	0.00		APP (including Supplemental amendments, if any) and PMRs
22	(b) Percentage of total number of contracts awarded against total number of procurement activities done through public bidding	62.50%	0.00		APP(including Supplemental amendment if any)and PMRs
23	(c) Percentage of failed biddings and total number of procurement activities conducted	0.00%	3.00		APP (including Supplemental
		1			Amendments, if any) and PMRs
Ind	icator 9. Compliance with Procurement Timeframes				
	(a) Percentage of contracts awarded within prescribed procurement time frames to procure goods as indicated in Annex "C" of the IRR	0.00%	0.00		PMRs
25	 (b) Percentage of contracts awarded within prescribed procurement time frames to procure infrastructure projects as indicated in Annex "C" of the IRR (c) Percentage of contracts awarded within prescribed 	0.00%	0.00		PMRs
26	procurement time frames to procure consulting services as indicated in Annex "C" of the IRR	n/a	n/a		PMRs
Indi	cator 10. Capacity Building for Government Personnel and Pri				
		T	icipants		
	(a) There is a system within the procuring entity to evaluate the performance of procurement personnel	Fully Compliant	3.00		Ask BAC Secretariat Head, verify Office Orders on training of Procurement Staff
28	(b) Percentage of participation of procurement staff in annual procurement training	Between 91.00 100%	3.00		Ask for copies of Office Orders, training modules, list of participants, schedules o actual training conducted
29	(c) Agency has activities to inform and update entities on public procurement	Compliant	3.00		Ask for copies of documentation of
				81.41.4	activities for bidders
ndia	cator 11. Management of Procurement and Contract Manage	ment Records	I		
30	(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.
31	(b) Implementing Unit has and is implementing a system for keeping and maintaining contract management records	Substantially Compliant	2.00		Verify actual contract management records and time it took to retrieve records should be no more than two
			2.00		Verify actual contract management records and time it took to retrieve
ndic	ator 12. Contract Management Procedures		2.00		Verify actual contract management records and time it took to retrieve records should be no more than two
32 (ator 12. Contract Management Procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance		2.00		Verify actual contract management records and time it took to retrieve records should be no more than two
32 (33 a	ator 12. Contract Management Procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of	Compliant			Verify actual contract management records and time it took to retrieve records should be no more than two hours Verify copies of written procedures for quality control, acceptance and
32 () () () () ())	ator 12. Contract Management Procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance (b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment.	Compliant Substantially Compliant Fully	2.00		Verify actual contract management records and time it took to retrieve records should be no more than two hours Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz Specific procurement contract with amendment to order, variation order or with negative slippage
32 () () () () ())	ator 12. Contract Management Procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance (b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. (c) Timely payment of procurement contracts	Compliant Substantially Compliant Fully Compliant Between 31- 37 days	2.00		Verify actual contract management records and time it took to retrieve records should be no more than two hours Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz Specific procurement contract with amendment to order, variation order or with negative slippage Ask Finance or Accounting Head of Agency for average period for the release of
332 (333 (334 (ator 12. Contract Management Procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance (b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. (c) Timely payment of procurement contracts	Compliant Substantially Compliant Fully Compliant Between 31- 37 days	2.00		Verify actual contract management records and time it took to retrieve records should be no more than two hours Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz Specific procurement contract with amendment to order, variation order or with negative slippage Ask Finance or Accounting Head of Agenc for average period for the release of
100100 32 (1) 333 2 34 (1) 34 (1)	ator 12. Contract Management Procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance (b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. (c) Timely payment of procurement contracts (A)	Compliant Substantially Compliant Fully Compliant Between 31- 37 days	2.00 3.00 2.00		Verify actual contract management records and time it took to retrieve records should be no more than two hours Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz Specific procurement contract with amendment to order, variation order or with negative slippage Ask Finance or Accounting Head of Agence for average period for the release of
adic 32 (33 a 34 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ator 12. Contract Management Procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance (b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. (c) Timely payment of procurement contracts	Compliant Substantially Compliant Fully Compliant Between 31- 37 days	2.00 3.00 2.00		Verify actual contract management records and time it took to retrieve records should be no more than two hours Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz Specific procurement contract with amendment to order, variation order or with negative slippage Ask Finance or Accounting Head of Agence for average period for the release of bayments for procurement contracts //erify copies of Invitation Letters to CSOs
101ic 332 (333 a 334 (111A 101ic a	ator 12. Contract Management Procedures (a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance (b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts. (c) Timely payment of procurement contracts (c) Timely payment paym	Compliant Substantially Compliant Fully Compliant Between 31- 37 days werage III MENT SYSTEM	2.00 3.00 2.00 1.85		Verify actual contract management records and time it took to retrieve records should be no more than two hours Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz Specific procurement contract with amendment to order, variation order or with negative slippage Ask Finance or Accounting Head of Agency for average period for the release of bayments for procurement contracts

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

Name of Agency: Eulogio "Amang" Rodriguez Institute of Science and Technology Date of Self Assessment: May 24, 2017 Name of Evaluator: Grant B. Cornell Position: BAC Chairman

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
37	(a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14, 2008)	Fully Compliant	3.00		Verify copy of Order or show actual organizational chart showing IAU, auidt reports, action plans and IAU recommendations
38	(b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions	Between 71- 89.99% compliance	2.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
Indi	cator 15. Capacity to Handle Procurement Related Complaint	<u> </u>			
	(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 mesures to address procurement-related complaints
Indi	cator 16. Anti-Corruption Programs Related to Procurement				
40	 (a) Agency has a specific anti-corruption program/s related to procurement 	Fully Compliant	3,00		Verify documentation of anti-corruption program
		Average IV	2.80		
GR/	AND TOTAL (Avarege I + Average II + Average III + Average IV	/ 4)	1.93		

* APCPI Rating is based on the APCPI Rating System found in Annex C of the User's Guide. Please use this rating system for the self-assessment. After completing the assessment, identify those Indicators with ratings of between 0 to 2 and formulate a procurement capacity development plan called the APCPI Action Plan based on the attached format and submit to GPPB for monitoring.

* For sub-indicators that are not applicable to your specific agency, please write the word Not Applicable in the second column and do not put a rating

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
Pillar I: Compliance with Legislative and Regulatory Framework	3.0000	0.82
Pillar II: Agency Insitutional Framework and Management Capacity	3.0000	2.25
Pillar III: Procurement Operations and Market Practices	3.0000	1.85
Pillar IV. Integrity and Transparency of Agency Procurement Systems	3.0000	2.80
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.0000	1.93

Period Covered: CY 2016

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

Name of Agency: Eulogio "Amang" Rodriguez Institute of Science and

ANNEX B

No. of Contract Award Posted at PhilGEPS		Column 11		4	1		S									1			1					
No. of Bid Opportunities Posted at PhilGEPS		Column 10		4	1		5									œ			ß					
Total No. of Bidders who passed Eligibility Stage		Column 9		×	m		11																	
Total No. of Bidders who Submitted Bids	Column 0	o unititi o	c	0	c,		11																	
Total No. of Entities who Acquired Bid Docs	Cohimo 7		o	0	'n		11						T											
No. of Failed Biddings	Column 6		c	, c	>		>																	
Total Amount of Contracts Awarded	Column 5		3.816.600.00	1 501 000 00	principal	E 407 600 00	normal inter		7,255,366.96		992,496.00	215,904.00		1.026.878.00	onin informati-	1.183.076.00		10 673 730 06	00000 110 10100			000	~~~~	16,081,320.96
No. of Contracts Awarded	Column 4		4	1		L.			84	0,	AT	6				4		113	Contract of the second s			0	ļ	118
Total Number of Procurement Activities	Column 3		4	4		8		0.4	84 1	0	277	9				4		113				0		121
Total Amount of Approved APP	Column 2		16,872,293.00	43,845,000.00		60,717,293.00										6,097,925.36		6,097,925.36				0.00	3,290,027.00	70,105,245.36
	Column 1	1. Public Bidding*	1.1. Goods	1.2. Works	1.3. Consulting Services	Sub-Total	2. Alternative Modes	2.1.1 Shopping (52.1 h above 50K)	2.1.2 Shopping (Others)	2.2. Direct Contracting	2 3 Ranaat Ordar		2.4. Limited Source Bidding	2.5.1 Negotiation (Common-Use Supplies)	2.5.2 Negotiation (TFB 53.1)	2.5.3 Negotiation (SVP 53.9 above 50K)	2.5.4 Negotiation (Others)	Sub-Total	3. Foreign Funded Procurement**	3.1. Publicly-Bid	3.2. Alternative Modes	Sub-Total	4. Others, specify:	TOTAL

* 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

0.011363636

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

Name of Agency: Eulogio "Amang" Rodriguez institute of Science and

Period Covered: CY 2016

					and an	Non-second second se	A REAL PROPERTY OF A REAL PROPER
	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with armendments 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
	Column 12	Column 13	Column 14	Column 15	Column 12		Compliants
1. Public Bidding*				prove 1 111100-1000	Of Idinos	/Tumnon	Column 18
1.1. Goods							
1.2. Works							
1.3. Consulting Services							
Sub-Total	0	0	N/A	c		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2. Alternative Modes			a star	>	5	:0//NIC#	0
2.1.1 Shopping (52.1 b above 50K)							
2.1.2 Shopping (Others)							
2.2. Direct Contracting							
2.3. Repeat Order							
2.4. Limited Source Bidding							
2.5.1 Negotiation (Common-Use Supplies)							
2.5.2 Negotiation (TFB 53.1)							
2.5.3 Negotiation (SVP 53.9 above 50K)							
2.5.4 Negotiation (Others)							
Sub-Total							
3. Foreign Funded Procurement**							
3.1. Publicly-Bid							
3.2. Alternative Modes							
Sub-Total							
4. Others, specify:							
TOTAL							

* 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

DR. EDITHA V. PILLO President

DR ORANT B/CORNELL

BAC CHAIRIN

SERVICE

JOSE R. CONE Chief, RROCURE

J

	C .				
	Agency Score				
Sub-indicator 1a	33.63%				
Sub-indicator 1b	4.24%				
Sub-indicator 2a	45.12%				
Sub-indicator 2b	13.74%				
Sub-indicator 2c	6.17%				
Sub-indicator 2d	1.34%				
Sub-indicator 2e	0.00%				
Sub-indicator 3a	1.38				
Sub-indicator 3b	1.38				
Sub-indicator 3c	1.38				
Sub-indicator 6a	8.33%				
Sub-indicator 6b	100.00%				
Sub-indicator 6c	0.88%				
Sub-indicator 8a	22.94%				
Sub-indicator 8b	62.50%				
Sub-indicator 8c	0.00%				
Sub-indicator 9a	0.00%				
Sub-indicator 9b	0.00%				
Sub-indicator 9c	#DIV/0!				
Sub-indicator 13b	0.00%				

ANNEX C APCPI Revised Scoring and Rating System

(12 April 2012)

No.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2	The second second second second second
DIII		0	1	2	Compliant (3)
ndic	AR I. COMPLIANCE WITH LEGISLATIVE AND REGULA	TORY FRAMEWOR	IK		
	ator 1. Competitive Bidding as Default Procuremen (a) Percentage of public bidding contracts in terms	nt Method			an a
1	of amount of total procurement	5	0.70	0.01	
	(b) Percentage of public bidding contracts in terms		0.70	0.81	0.9
2	of volume of total procurement		0.20	0.40	0.50
ndica	ator 2. Alternative Methods of Procurement				
	(a) Percentage of Shopping contracts in terms of	T	T	I manufacture and the second se	
3	amount of total procurement		0.06	0.05	0.03
4	(b) Percentage of Negotiated Procurement in			0.05	0.03
4	terms of amount of total procurement		0.12	0.08	0.03
5	(c) Percentage of Direct Contracting in terms of				0.03
5	amount of total procurement		0.04	0.03	0.01
6	(d) Percentage of Repeat Order contracts in terms				10.01
	of amount of total procurement		0.04	0.03	0.01
7	(e) Percentage of Limited Source contracts in				
Matter bedanner stratege	terms of amount of total procurement		0.04	0.03	0.01
0	(f) Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE)				
8	and Procurement of Common-Use Supplies and	Not Compliant			Compliant
	Equipment from the Procurement Service				Compilant
		L			
dica	tor 3. Competitiveness of the Bidding Process				General des régistres des la des n
	(a) Average number of entities who acquired	T			
9	bidding documents		3	4.00	C 00
10	(b) Average number of bidders who submitted bids		2	3.00	6.00
4.4	(c) Average number of bidders who passed			5.00	5.00
11	eligibility stage		1	2.00	3.00
12			Partially		5.00
12	(d) Sufficient period to prepare bids	Not Compliant	Compliant	Substantially Compliant	Fully Compliant
ny tanàna dia kaominina dia mampika				compliant	
IIAD	I AGENCY INCLUSION AL TO COMPANY				
dicat	II. AGENCY INSTITUTIONAL FRAMEWORK AND MA	NAGEMENT CAPA	CITY		
1	or 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committees				
	(BACs)	Not Compliant	Partially	Substantially	
	(b) Creation of a BAC Secretariat or Procurement		Compliant	Compliant	Fully Compliant
	Unit	Not Compliant	Partially	Substantially	Fully Consultant
l.			Compliant	Compliant	Fully Compliant
licat	or 5. Procurement Planning and Implementation				
1			T	Г	
ľ	a) APP is prepared for all types of procurement	Not Compliant			Compliant
licat	or 6. Use of Philippine Government Electronic Proc	urement System (PhilGEPs)	L	,
6 1	a) recentage of bid opportunities posted by the [1	T	1
	Phil-GEPs-registered Agency		0.71	0.81	1

17	(b) Percentage of contract award information posted by the Phil-GEPs-registered Agency		0.2	0 0.5	1 0.8
18	(c) Percentage of contract awards procured through alternative methods posted by the Phil- GEPs-registered Agency		0.20	0.5:	L 0.8
Indic	cator 7. System for Disseminating and Monitoring I	Drogunoment Infe			
	(a) riesence of website that provides up-to-date	l l		1	
19	procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
20	Reports using the prescribed format, prompt submission to GPPB, and posting in agency website	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
PILLA	R III. PROCUREMENT OPERATIONS AND MARKET P	PRACTICES			
Indic	ator 8. Efficiency of Procurement Processes				
21	(a) Percentage of total amount of procurement awarded against total amount of approved APPs	1.00	0.40	0.61	0.80
22	(b) Percentage of total number of contracts awarded against total number of procurement activities done through public bidding		0.90	0.93	0.95
23	(c) Percentage of failed biddings and total number of procurement activities conducted		0.10	0.08	0.05
ndica	ator 9: Compliance with Procurement Timeframes				<u></u>
24	(a) Percentage of contracts awarded within the prescribed period to procure goods as indicated in Annex "C" of the IRR		0.90	0.96	1.00
25	(b) Percentage of contracts awarded within the prescribed period to procure infrastructure projects as indicated in Annex "C" of the IRR		0.90	0.96	1.00
26	(c) Percentage of contracts awarded within the prescribed period to procure consulting services as indicated in Annex "C" of the IRR		0.90	0.96	1.00
ndica	tor 10. Capacity Building for Government Personne	and Private Sec	tor Participante		
27	(a) There is a system within the procuring entity to evaluate the performance of procurement personnel	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
1	(b) Percentage of participation of procurement staff in annual procurement training	Less than 60.00% Trained	Between 60.00- 75.99% Trained	Between 76.00- 90.99% Trained	Between 91.00- 100%
29	(c) Agency has activities to inform and update entities on public procurement	Not Compliant			Compliant
dicat	tor 11. Management of Procurement and Contract	Management Rev	ords		
30	(a) The BAC Secretariat has a system for keeping and maintaining procurement records	Not Compliant	Partially	Substantially	Fully Compliant

00000000000000000000000000000000000000	(b) Implementing Units has and is implementing a	T	T	T	T
31	system for keeping and maintaining contract management records	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indica	ator 12. Contract Management Procedures				
32	(a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
33	(b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts.	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
34	(c) Timely payment of procurement contracts	After 45 days	Between 38-45 days	Between 31-37 days	On or before 30 days
P <i>ILLA</i> ndica	R IV. INTEGRITY AND TRANSPARENCY OF AGENCY P itor 13. Observer Participation in Public Bidding	ROCUREMENT SY	'STEMS		
Indica	(a) Observers are invited to all stages of every		STEMS		
36	public bidding activity (b) Attendance of Observers in public bidding	Not Compliant			Compliant
50	activities		0.70	0.80	0.90
ndica	tor 14. Internal and External Audit of Procurement	Activities		ang na kalang ng n	
37	(a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April14, 2008)	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
38	(b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions	Below 60% compliance	Between 61- 70.99% compliance	Between 71- 89.99% compliance	Above 90-100% compliance
ndica	tor 15. Capacity to Handle Procurement Related Co	mplaints		New York Contracting the contraction of the	
39	(a) 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
	tor 16. Anti-Corruption Programs Related to Procur (a) Agency has a specific anti-corruption	ement		L	
40	program/s related to procurement	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: EARIST, Manila

Parind . 2016

Dr. GRANT B/ CORNELL BAC Chairman Prepared by: