## ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: PROVINCIAL GOVERNMENT OF CAVITE

Period Covered: CY 2022

	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 Entitles 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	Total No. Of Contracts that Incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Columo 9	Column 10	Column 11	Column 12	Column 13	Column 14
1. Public Bidding*	Column 2	Commis	Continue	Commis			SECTION SECTION	BEEN SEED	STATE OF THE PARTY	September 1			
1.1. Goods	758,084,273.14	72	62	679,155,783.57	9	104	104	83	72	62	0	1	60
1.2. Works	2,082,768,240.00	266	266	1,864,098,247.30	5	798	798	266	266	266	0	0	0
1.3. Consulting Services	Ejedsji doja tote						and the second second					0	0
Sub-Total	2,840,852,513.14	338	328	2,543,254,030.87	1.4	902	902	349	338	328	0	1	60
2. Alternative Modes		SALES CONTRACTOR OF THE PARTY O	DESCRIPTION OF THE PERSON NAMED IN	Contract to the last		THE REAL PROPERTY.			AND THE PERSON NAMED IN	NOTE OF THE PARTY OF	RESIDENT OF STREET	Proposition and Proposition of the Party of	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWIND TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN
2.1.1 Shopping (52.1 a above 50K)					THE RESERVE	NAME OF TAXABLE PARTY.	William School		Contract Con			THE RESIDENCE OF THE PERSON	NAME AND ADDRESS OF
2.1.2 Shopping (52.1 b above 50K)						NAME AND ADDRESS OF THE OWNER, WHEN THE PARTY NAME AND ADDRESS OF THE OWNER, WHEN THE PARTY NAME AND ADDRESS OF THE OWNER, WHEN THE PARTY NAME AND ADDRESS OF THE OWNER, WHEN	SHEET LINES	BENESTIES OF					STREET, STREET
2.1.3 Other Shopping	10,731,339.79	545	545	10,612,302.43	THE RESERVE	POMENTAL DESCRIPTION OF	Charles Street	STREET, STREET			STATE OF THE PARTY		CONTROL OF STREET
2.2.1 Direct Contracting (above 50K)	21,219,056.20	68	68	20,936,139.78	ASSESSED BY	<b>经过滤器的</b>			RELIGIOUS STREET	68	PHOESE STREET		
2.2.2 Direct Contracting (50K or less)	398,931.09	20	20	379,844.09		I POSSESSION OF THE PERSON OF					DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		
2.3.1 Repeat Order (above 50K)					THE REAL PROPERTY.	E REPORTED BY CHIEF BY	<b>国外</b> 的地方是20	No. of the last of	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		Constitution of the Consti	Marie Control of the	SECTION SECTION
2.3.2 Repeat Order (50K or less)							ER CHANGE OF THE PARTY OF THE P						CONTRACTOR AND ADDRESS OF THE PARTY AND ADDRES
2.4. Limited Source Bidding			PHILIP CONTRACTOR			S DESIGNATION OF THE REAL PROPERTY.	STATE OF THE PARTY	Control of the Contro					ACTION NAMED IN COLUMN
2.5.1 Negotiation (Common-Use Supplies)	1,081,943.97	3	3	1,081,943.97					BUSINESS DESIGNATION	ESSENTIME AND A	PERSONAL PROPERTY.		
2.5.2 Negotiation (Recognized Government Printers)						N BURNESHIELD			PROUSSERVE	Name of Street,			CONTRACTOR DESCRIPTION OF THE PERSON OF THE
2.5.3 Negotiation (TFB 53.1)	1,990,000.00	1	1	1,650,000.00						450			STATE OF THE PARTY
2.5.4 Negotiation (SVP 53.9 above 50K)	104,483,416.64	515	489	102,933,927.56	<b>相对对自己的</b>		THE RESERVED TO		485	459	Maria Control of the		MACHINE STREET, STREET
2.5.5 Other Negotiated Procurement (Others above 50K)	338,055,319.54	151	151	337,679,338.18			<b>WATER CONTROLLY</b>		THE RESIDENCE OF	139	Name of Street or other Designation of the Street or other Designation o	A DESCRIPTION OF THE PROPERTY	CONTRACTOR
2.5.6 Other Negotiated Procurement (50K or less)	28,856,347.62	1,759	1,759	28,622,635.50			<b>CONTRACTOR</b>		Military Street		SECTION AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS		
Sub-Total	506,816,354.85	3,062	3,036	503,896,131.51		STATE OF THE PARTY	THE RESERVED	STATE OF THE PARTY	485	666	PERSONAL PROPERTY.	A PRODUCTION OF THE PARTY OF TH	
3. Foreign Funded Procurement**	HARMON BURNESS		Manager Manager	Brach Branchill	New York			Barrier Committee	September 1			NAME OF TAXABLE PARTY OF TAXABLE PARTY.	AND DESCRIPTIONS
3.1. Publicly-Bid									The second second second	NAME OF TAXABLE PARTY.	The state of the later of	S SERVICE CONTRACTOR OF THE PARTY OF T	STATE OF THE PARTY OF
3.2. Alternative Modes					EXTENSED EST					ZEPREST CHARGES	SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP	E CONTRACTOR CONTRACTOR	SPORESTAND
Sub-Total Sub-Total	0.00	0	0	0.00		Name and Address of the Owner, where	HEROTE SERVICE IN	Bishing areas	Menchanis Control	200200000000000000000000000000000000000	AND DESCRIPTION OF THE PARTY OF	N DONESTANDAMENTO VANDAMENTO	Management of
4. Others, specify:						NAME OF TAXABLE PARTY.	MANUFACTOR INC.	Manuscript State	Berennes Colonia	Constanting of the last	Telephone Control of	O PERSONAL PROPERTY OF THE PERSONAL PROPERTY O	INCOME SALES
TOTAL	3,347,668,867.99	3,400	3,364	3,047,150,162.38		THE RESERVE OF THE PARTY OF THE	BRIDE BRIDE	S DESIGNATION OF THE PARTY OF T	A SECRETARIAN PROPERTY.	Descriptions of the	Designation of the last		

<sup>\*</sup> Should include foreign-funded publicly-bid projects per procurement type

<sup>\*\*</sup> 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



ALVIN S. MOJICA BAC-B Chairman

## ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: PROVINCIAL GOVERNMENT OF CAVITE

Period Covered: CY 2022

	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 Entitles 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	Total No. Of Contracts that Incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
1. Public Bidding*			SECRETARIA DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE	CARL STREET, S		A CONTRACTOR OF THE PARTY OF		Name of Street, or other Designation of the last of th					
1.1. Goods	758,084,273.14	72	62	679,155,783.57	9	104	104	83	72	62	0	1	60
1.2. Works	2,082,768,240.00	266	266	1,864,098,247.30	5	798	798	266	266	266	0	0	0
1.3. Consulting Services			The second secon									0	0
Sub-Total Sub-Total	2,840,852,513.14	338	328	2,543,254,030.87	14	902	902	349	338	328	0	1	60
2. Alternative Modes	CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM	THE RESERVE TO SERVE THE PARTY OF THE PARTY	CONTRACTOR OF STREET	STATE OF THE PARTY		No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street,			THE REAL PROPERTY.		Description of the last of the	NAME OF THE PARTY	
2.1.1 Shopping (52.1 a above 50K)						THE REAL PROPERTY.		COMMENSATION OF THE PERSON NAMED IN COLUMN 1		integral and the		<b>医</b> 自己的 <b>医</b> 自己的 <b>医</b>	
2.1.2 Shopping (52.1 b above 50K)						N PERSONAL PROPERTY.		STATE OF THE PARTY					
2.1.3 Other Shopping	10,731,339.79	545	545	10,612,302.43		II RESIDENCE DE L'ANDRESSE	White the second	<b>BENCHMANN</b>				Marine Street Street	
2.2.1 Direct Contracting (above 50K)	21,219,056,20	68	68	20,936,139.78		A ACCOUNT NAMED IN		CONTRACTOR AND SECOND	STREET, STREET	68			BUSINESSES
2.2.2 Direct Contracting (50K or less)	398,931.09	20	20	379,844.09		A SECURE	Mark Control	MATERIAL PROPERTY.		SECRETARIES.			
2.3.1 Repeat Order (above 50K)						O SUMMERS OF THE PARTY OF		THE RESIDENCE OF THE PERSON NAMED IN	<b>BEST STATE OF THE PARTY</b>			Maria Barrier	
2.3.2 Repeat Order (50K or less)					POLICE SERVICE	OF THE PERSON NAMED IN	NAME OF TAXABLE PARTY.	SALES ENGINEERS	THE REPORT OF THE PARTY OF THE				THE PERSON NAMED IN
2.4. Limited Source Bidding	-					A SECURIOR STATE OF THE SECURIOR SECURI	TO SO BOTTON						THE SHARE SHARE
2.5.1 Negotiation (Common-Use Supplies)	1,081,943.97	3	3	1,081,943.97	No serious	NAME OF STREET	MORNING CO.		THE RESERVED			STATE OF THE PERSON NAMED IN	
2.5.2 Negotiation (Recognized Government Printers)	and the same of th				INCOME AND DESCRIPTIONS	O REPORT OF THE PARTY OF		ENERGISCO DE LA COMPONIO	STATE OF THE PARTY	THE REAL PROPERTY.			
2.5.3 Negotiation (TFB 53.1)	1,990,000.00	1	1	1,650,000.00	DESTRUCTION OF THE PARTY OF THE	N PERSONAL PROPERTY.	DESCRIPTION OF THE PARTY OF THE	TO RECEIVE STREET, STR					<b>PERSONAL PROPERTY</b>
2.5.4 Negotiation (SVP 53.9 above 50K)	104,483,416.64	515	489	102,933,927,56		S INCHES AND ADDRESS OF	WINDOWS REAL PROPERTY.	TO SHEET WAS	485	459	Missississississississississississississ	Weight Berger	THE RESIDENCE OF THE PERSON NAMED IN
2.5.5 Other Negotiated Procurement (Others above 50K)	338,055,319.54	151	151	337,679,338.18	WAS THE REAL PROPERTY.	A RESIDENCE PROPERTY.	WELDOWS REPORT	STATE OF THE PARTY		139	AND REAL PROPERTY.		STATE OF THE PARTY OF
2.5.6 Other Negotiated Procurement (50K or less)	28,856,347.62	1,759	1,759	28.622,635.50	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	THE RESERVE OF THE PERSON NAMED IN	STATE OF THE PARTY.	SCHOOL STREET					THE RESIDENCE OF THE PARTY OF T
Sub-Total	506,816,354.85	3,062	3,036	503,896,131.51	BEEFE WENTER	OF THE PERSON NAMED IN COLUMN	ENGLISHED ENGLISHED	SISTEMATICAL PROPERTY.	485	666	PROPERTY SERVICE	SECURIFICATION OF THE PERSON O	HIS ISSUED BY
3. Foreign Funded Procurement**	000/030/031103	December 1988	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner,	BANKS STREET,		N SOMEON AND DESIGNATION OF THE PERSON NAMED IN COLUMN 1	CONTRACTOR PROPERTY.	THE RESERVE OF THE PERSON NAMED IN	THE REAL PROPERTY AND ADDRESS OF	BEREST STATE			
3.1. Publicly-Bid					ENGELS PARTY IN				THE RESIDENCE OF	HE STREET, STREET,			State of the last
3.2. Alternative Modes					DUST HE STATE OF				THE SAME PROPERTY.	MARKET STATES	MARKS TO THE REAL PROPERTY.	THE RESERVE THE PARTY OF THE PA	THE RESERVE TO SERVE
Sub-Total	0.00	0	0	0.00		NAMES OF TAXABLE PARTY.	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	OR HELDON	Name of Street, or other	BERTHER BOOK	STANDARD STANDARD	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	DECEMBER OF STREET
4. Others, specify:	0100	-	-		22141X45141X	E SERVICIONE DE LA COMPANION D	MANUFACTURE STREET	BENEFIT OF THE PERSON	STATE OF STREET	Inches Anna	BESTER MERCEN	A STREET, STRE	I HAT WELL SO
TOTAL	3,347,668,867.99	3,400	3,364	3,047,150,162.38		S WALLSON STORY	ESSENSE SALES	THE RESIDENCE OF THE PARTY OF T	NAME OF STREET	THE REAL PROPERTY.	NAME OF TAXABLE PARTY.		BRIDGE BERNELLE

<sup>\*</sup> Should include foreign-funded publicly-bid projects per procurement type

RENATO A ABUTAN BAC-A Charman

ALVIN S. MOJICA BAC-B Chairman

<sup>\*\*</sup> 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

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

Name of Agency: <u>PROVINCIAL GOVERNMENT OF CAVITE</u>
Date of Self Assessment: <u>March 2023</u>

Name of Evaluator: RENATO A. ABUTAN Position: BAC-A Chairman

lo.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
	R I. LEGISLATIVE AND REGULATORY FRAMEWORK				
ndic	ator 1. Competitive Bidding as Default Method of Procur	ement			T
a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procuremen	83.49%	2.00	-, -	PMRs
.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procuremen	9.76%	0.00		PMRs
	ator 2. Limited Use of Alternative Methods of Procureme				
ndic	Percentage of shopping contracts in terms of amount of t	otal			T.
.a	procurement	0.3376	3.00		PMRs
.b	Percentage of negotiated contracts in terms of amount of total procurement	15.40%	0.00	1.1	PMRs
.c	Percentage of direct contracting in terms of amount of to procurement	0.70%	3.00		PMRs
l.d	Percentage of repeat order contracts in terms of amount total procurement	of 0.00%	3.00		PMRs
.e	Compliance with Repeat Order procedures	n/a	n/a	77 . 94	Procurement documents relative to conduct of Repeat Order
l.f	Compliance with Limited Source Bidding procedures	n/a	n/a	1 1	Procurement documents relative to conduct of Limited Source Bidding
	64 514 5		A DIA DAME		
ndie	ator 3. Competitiveness of the Bidding Process		1 1 1 1 1 1 1		I
l.a	Average number of entities who acquired bidding docum	ents 2.67	0.00		Agency records and/or PhilGEPS records
a.b	Average number of bidders who submitted bids	2.67	1.00		Abstract of Bids or other agency records
3.c	Average number of bidders who passed eligibility stage	1.03	1.00		Abstract of Bids or other agency records
d.d	Sufficiency of period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
l.e	Use of proper and effective procurement documentation technical specifications/requirements	and Fully Compliant	3.00		Cost Benefit Analysis, Work Plans, Technical Specifications included in bidding documents
			Salara Salara		
		Average I	1.73		
_	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGE ator 4. Presence of Procurement Organizations	EWENT CAPACITY			10.7
l.a	Creation of Bids and Awards Committee(s)	Substantially Compliant	2.00		Verify copy of Order creating BAC; Organizational Chart; and Certification of Training
l.b	Presence of a BAC Secretariat or Procurement Unit	Fully Compliant	3.00		Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
			I THE REAL PROPERTY.		132.9
ndi	ator 5. Procurement Planning and Implementation				
5.a	An approved APP that includes all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)
5.b	Preparation of Annual Procurement Plan for Common-Us Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurer Service	Fully	3.00		APP, APP-CSE, PMR
5.c	Existing Green Specifications for GPPB-identified non-CSI items are adopted	Compliant	3.00		ITBs and/or RFQs clearly indicate the use of green technical specifications for the procurement activit
		100	THE WOLLDEN		
Indi 6.a	Percentage of bid opportunities posted by the PhilGEPS-	96.37%	3.00		Agency records and/or PhilGEPS records
	registered Agency Percentage of contract award information posted by the	100.00%	3.00	T. T. W.	Agency records and/or PhilGEPS records
6.b	PhilGEPS-registered Agency				37 BM 4 MINE HUT 11 12 14 14 14 14 14 14 14 14 14 14 14 14 14

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

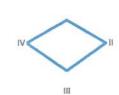
Name of Agency: PROVINCIAL GOVERNMENT OF CAVITE Date of Self Assessment: March 2023 Name of Evaluator: RENATO A. ABUTAN Position: <u>BAC-A Chairman</u>

No.		A C	APCPI Rating*	Comments/Findings to the	Supporting Information/Documentation
	Assessment Conditions	Agency Score	APCPI Kating	Indicators and SubIndicators	(Not to be Included in the Evaluation
PILLA	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREN	NENT SYSTEM			
India	cator 13. Observer Participation in Public Bidding				
13.a	Observers are invited to attend stages of procurement as prescribed in the IRR	Fully Compliant	3.00		Verify copies of Invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PAs invited shall be noted.)
			NEW TOWNSON		
Indic	ator 14. Internal and External Audit of Procurement Activities				
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Fully Compliant	3.00		Verify copy of Order or show actual organizational chart showing IAU, auidt reports, action plans and IAU recommendations
14.b	Audit Reports on procurement related transactions	Above 90- 100% compliance	3.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
Indic	ator 15. Capacity to Handle Procurement Related Complaints				Verify copies of BAC resolutions on Motion
15.a	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Fully Compliant	3.00		for Reconsiderations, Protests and Complaints; Office Orders adopting mesures to address procurement-related complaints
India	cator 16. Anti-Corruption Programs Related to Procurement		1-1-1-		
16.a	Agency has a specific anti-corruption program/s related to procurement	Fully Compliant	3.00		Verify documentation of anti-corruption program
		Average IV	3.00		
GRAI	ND TOTAL (Avarege I + Average II + Average III + Average IV /	4)	2.43		

#### Summary of APCPI Scores by Pillar

	APCPI Pillars	Ideal Rating	Agency Rating
I	Legislative and Regulatory Framework	3.00	1.73
11	Agency Institutional Framework and Management Capacity	3.00	2.90
III	Procurement Operations and Market Practices	3.00	2.08
IV	Integrity and Transparency of Agency Procurement Systems	3.00	3.00
	Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.00	2.43

#### Agency Rating



### AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI) QUESTIONNAIRE

Name of Respo	, and the second	Date: Position:	March 14, 2023
		Position.	PRINCIPAL STATE OF THE
instruction: Put according to wh	t a check (✓) mark inside the box beside each condition/requirement that is asked. Please note that all questions must be answered comp	nt met as provided below and the	en fill in the corresponding blanks
1. Do you have	an approved APP that includes all types of procurement, given the	following conditions? (5a)	
Section 2	Agency prepares APP using the prescribed format		
[/]	Approved APP is posted at the Procuring Entity's Website please provide link: http://cavite.gov.ph/home/app 2023/	/cavite.gov.ph/home/bac-bapp2	2023/
/	Submission of the approved APP to the GPPB within the prescrib please provide submission date:  March 07, 2023	ed deadline	
2 Do you prepa Procure your Co	are an Annual Procurement Plan for Common-Use Supplies and Eq common-Use Supplies and Equipment from the Procurement Service	uipment (APP-CSE) and e? (5b)	
1	Agency prepares APP-CSE using prescribed format		
1	Submission of the APP-CSE within the period prescribed by the Distriction of the Preparation of Annual Budget Execution Plansless provide submission date:  October 10, 2022	Department of Budget and Mana ns issued annually	agement in
/	Proof of actual procurement of Common-Use Supplies and Equip	ment from DBM-PS	
5 In the conduc	ct of procurement activities using Repeat Order, which of these con-	ditions is/are met? (2e)	
	Original contract awarded through competitive bidding		
- Constitution of the Cons	The goods under the original contract must be quantifiable, divisit four (4) units per item	ole and consisting of at least	
1	The unit price is the same or lower than the original contract awar advantageous to the government after price verification	ded through competitive biddin	g which is
/	The quantity of each item in the original contract should not exceed	ed 25%	
1	Modality was used within 6 months from the contract effectivity da original contract, provided that there has been a partial delivery, in within the same period	te stated in the NTP arising fron spection and acceptance of the	m the e goods
4. In the conduc	ct of procurement activities using Limited Source Bidding (LSB), whi	ch of these conditions is/are me	et? (2f)
	Upon recommendation by the BAC, the HOPE issues a Certification	on resorting to LSB as the prop	er modality
	Preparation and Issuance of a List of Pre-Selected Suppliers/Consgovernment authority	sultants by the PE or an identifi	ed relevant
	Transmittal of the Pre-Selected List by the HOPE to the GPPB		
	Within 7cd from the receipt of the acknowledgement letter of the liprocurement opportunity at the PhilGEPS website, agency website	st by the GPPB, the PE posts t e, if available and at any conspi	he cuous

5. In giving your prospective bidders sufficient period to prepare their bids, which of these conditions is/are met? (3d)

	AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)
	QUESTIONNAIRE  Bidding documents are available at the time of advantagement's action at the PhiloEpp.
1	Bidding documents are available at the time of advertisement/posting at the PhilGEPS website or Agency website;
1	Supplemental bid bulletins are issued at least seven (7) calendar days before bid opening;
1	Minutes of pre-bid conference are readily available within five (5) days.
6. Do you prepa the following co	are proper and effective procurement documentation and technical specifications/requirements, given the nditions? (3e)
1	The end-user submits final, approved and complete Purchase Requests, Terms of Reference, and other documents based on relevant characteristics, functionality and/or performance requirements, as required by the procurement office prior to the commencement of the procurement activity
1	No reference to brand names, except for items/parts that are compatible with the existing fleet or equipment
1	Bidding Documents and Requests for Proposal/Quotation are posted at the PhilGEPS website, Agency website, if applicable, and in conspicuous places
7. In creating yo	our BAC and BAC Secretariat which of these conditions is/are present?
For BAC: (4a)	
/	Office Order creating the Bids and Awards Committee please provide Office Order No.: Memorandum No. 71-S-2022
1	There are at least five (5) members of the BAC please provide members and their respective training dates:  Name/s  Date of RA 9184-related training
	Alvin S.Mojica
****	erdinand A.Belamide
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU	Or. Mhay M. Magno Atty. Annaliza Mercene Pulmones
Prese	engr. Lorna R. Leyran
F	
G	
7	Members of BAC meet qualifications
1	Majority of the members of BAC are trained on R.A. 9184
For BAC Secr	etariat: (4b)
/	Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.:  Memorandum No. 71-S-2022
/	The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Sec Head:  Ms. Nancy Q. Lontoc and Engr. Florelet E. Dimapilis, BAC-A Goods & BAC-B Infra
/	Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date:  May 25-27, 2022
8. Have you con- If YES, please	ducted any procurement activities on any of the following? (5c) mark at least one (1) then, answer the question below.
1	Computer Monitors, Desktop  / Paints and Varnishes  Computers and Laptops  / Food and Catering Services

	AGENCY PROCUREN	IENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)
•	Air Conditioners	QUESTIONNAIRE
- A	Vehicles	Training Facilities / Hotels / Venues
7	Fridges and Freezers	Toilets and Urinals
1	Copiers	Textiles / Uniforms and Work Clothes
Do you use g	reen technical specifications for the proc	surement activity/ies of the non-CSE item/s?
	Yes	No
9. In determining these condition	ng whether you provide up-to-date procu s is/are met? (7a)	rement information easily accessible at no cost, which of
/ / /*********************************	Agency has a working website please provide link: cavite.gov.ph	
1	Procurement information is up-to-date	
/	Information is easily accessible at no c	ost
10. In complying which of these	g with the preparation, posting and subm conditions is/are met? (7b)	ission of your agency's Procurement Monitoring Report,
1	Agency prepares the PMRs	
1	PMRs are promptly submitted to the Gl please provide submission dates: 1	PPB st Sem - <u>July 14, 2022</u> 2nd Sem - <u>March 7, 2023</u>
7	PMRs are posted in the agency website please provide link: cavite.gov.ph	9
/	PMRs are prepared using the prescribe	ed format
11. In planning which of these of	of procurement activities to achieve desir conditions is/are met? (8c)	red contract outcomes and objectives within the target/allotted timeframe,
1	There is an established procedure for n	eeds analysis and/or market research
1	There is a system to monitor timely deli	very of goods, works, and consulting services
1	Agency complies with the thresholds prif any, in competitively bid contracts	escribed for amendment to order, variation orders, and contract extensions,
2. In evaluating	the performance of your procurement pe	ersonnel, which of these conditions is/are present? (10a)
/	Personnel roles, duties and responsibili commitment/s	ties involving procurement are included in their individual performance
/	Procuring entity communicates standard	ds of evaluation to procurement personnel
1	Procuring entity and procurement perso	nnel acts on the results and takes corresponding action
<ol><li>Which of the within the past the</li></ol>	e following procurement personnel have paree (3) years? (10b)	participated in any procurement training and/or professionalization program
	Date of most	recent training: December 1-3, 2022

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)

QUESTIONNAIRE

Head of Procuring Entity (HOPE)

Bids and Awards Committee (BAC)

BAC Secretariat/ Procurement/ Supply Unit

BAC Technical Working Group

End-user Unit/s

Other staff

14 Which of the following is/are practised in order to ensure the private sector access to the procurement opportunities of the procuring entity? (10c)

Forum, dialogues, meetings and the like (apart from pre-bid conferences) are conducted for all prospective bidders at least once a year

The PE promptly responds to all interested prospective bidders' inquiries and concerns, with available facilities and various communication channels

### AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI) QUESTIONNAIRE

	these c	onditions is/are present? (11a)
		There is a list of procurement 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 electronic copies in dedicated computers
	/	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
6. In det which of t	erminii these c	ng whether the Implementing Units has a system for keeping and maintaining procurement records, onditions is/are present? (11b)
	1	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 electronic copies in dedicated computers
	1	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
7. In det of goods,	erminii works	ng if the agency has defined procedures or standards for quality control, acceptance and inspection and services, which of these conditions is/are present? (12a)
		Agency has written procedures for quality control, acceptance and inspection of goods, services and works
Have y	ou proc	cured Infrastructure projects through any mode of procurement for the past year?
	/	Yes No
If YE	S, plea	
		se answer the following:
	7	Supervision of civil works is carried out by qualified construction supervisors  Name of Civil Works Supervisor:  Engr. Adelberth R. Carlos
	/	Supervision of civil works is carried out by qualified construction supervisors
8. How le	ong wil	Supervision of civil works is carried out by qualified construction supervisors  Name of Civil Works Supervisor: Engr. Adelberth R. Carlos  Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)
	ong will is are continuiting A. Eli B. Sh C. Pr D. Pr E. Bic	Supervision of civil works is carried out by qualified construction supervisors  Name of Civil Works Supervisor:  Engr. Adelberth R. Carlos  Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)  Name of CPES Evaluator:  It take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once
	ong will is are coinviting A. Eli B. Sh. C. Pr. D. Pr. E. Bic F. Po	Supervision of civil works is carried out by qualified construction supervisors  Name of Civil Works Supervisor:  Engr. Adelberth R. Carlos  Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)  Name of CPES Evaluator:  It take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once omplete? (12b)  Observers for the following procurement activities, which of these conditions is/are met? (13a) gibility Checking (For Consulting Services Only) ortlisting (For Consulting Services Only) e-bid conference eliminary examination of bids it evaluation
	ong will sare of inviting A. Eli B. Sh. C. Pr. D. Pr. E. Bic F. Po	Supervision of civil works is carried out by qualified construction supervisors  Name of Civil Works Supervisor:  Engr. Adelberth R. Carlos  Agency implements CPES for its works projects and uses results to check contractors' qualifications  (applicable for works only)  Name of CPES Evaluator:  It take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once omplete? (12b)  Observers for the following procurement activities, which of these conditions is/are met? (13a)  gibility Checking (For Consulting Services Only)  ortlisting (For Consulting Services Only)  orbid conference eliminary examination of bids it evaluation st-qualification