ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: COAST GUARD DISTRICT WESTERN VISAYAS

Period Covered: CY 2024

	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	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*													
1.1. Goods	7,686,982.87	10	9	6,759,202.02	1	23	23	20	10	9	0	1	9
1.2. Works				And the second		Dreima Visiona	Market Committee	A CAMPANA AT LOSS		the second			7
1.3. Consulting Services	the second second	a to the same of	to the contract of		and the second second	No. of the second	Sign with the mark		Andread State Street State	1	o de la companie de l		A second particular
Sub-Total	7,686,982.87	10	9	6,759,202.02	the season of a series of	23	23	20	10	9	0	the fraction of the last of th	9
2. Alternative Modes		The Part of			1 5 5 5 6 M					AND DESCRIPTION OF THE PERSON			
2.1.1 Shopping (52.1 a above 50K)	and the second	and the second second		A PARTY OF THE PARTY OF						Catharan Carlo			
2.1.2 Shopping (52.1 b above 50K)	The second second	derivation of the second			E E SA LANGE		THE RESIDENCE OF THE PARTY OF T		wight pales and prophers	4000			1 F-10
2.1.3 Other Shopping	A CHARLES AND A CONTRACTOR OF THE PARTY OF T	- dissamination of the same of	to the second	The second second section of	E A KISHINI	AND AND STREET	Charles House			STATE THE PARTY			
2.2.1 Direct Contracting (above 50K)	A STATE OF THE PERSON NAMED IN		ALPHANISH MARKET	A STATE OF THE STA	No. Control of the							BACK THE BEST	
2.2.2 Direct Contracting (50K or less)	The second second	and the second second		The second second		是 2000年	A Parling of the Parl		ALTONO DE LA MINERA	State of the last	District to the same		
2.3.1 Repeat Order (above 50K)	Note that the property of the second	harmony and		of our agreement	Daniel Spirit					salding my	The Dept.	Marie Langue Park	No. of the last of
2.3.2 Repeat Order (50K or less)		Security of the second	and the second	The state of the state of the	D. Brinkell						CALLED STATE OF THE STATE OF TH	THE STREET	
2.4. Limited Source Bidding		And a second second		The second second			STORY METERS		Participation of the Participa	を 100mm 1			A STATE OF
2.5.1 Negotiation (Common-Use Supplies)	I have been brighted the pro-		And other transaction of the	American Company						STATE OF THE PARTY OF	Marie San Marie		BEN SHARES
2.5.2 Negotiation (Recognized Government Printers)	the second report of the second		Francis - Treatment	And the same of the same of	FINA PHATEDON		STATISTICS.		THE PARTY NAMED IN COLUMN	ACTIVITY OF THE REAL PROPERTY.			100000000000000000000000000000000000000
2.5.3 Negotiation (TFB 53.1)	A Committee of the committee of	The Same of the Same of		by the residence of the				FEETING T- CO. (19)	design the Constitution of the	and a company	A SECTION AND A SECTION AND ASSESSMENT OF THE PARTY OF TH	CHARLES TO SELECT	
2.5.4 Negotiation (SVP 53.9 above 50K)	5,296,762.27	21	21	4,958,372.28					21	21			STEEL STEEL STEEL
2.5.5 Other Negotiated Procurement (Others above 50K)	3,094,367.00	2	2	3,094,362.00					AND PERSONS ASSESSED.	2			de la companya del companya de la companya del companya de la comp
2.5.6 Other Negotiated Procurement (50K or less)	643,107.67	25	25	360,368.16	The state of the s			MANUAL PROPERTY.	4.00	STREET, MINIST	NO DE LOS DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE L		DE RELEASE
Sub-Total	9,034,236.94	48	48	8,413,102.44					21	23	NAME OF THE PERSON NAME OF		
3. Foreign Funded Procurement®®			12 10 10 10			A REAL PROPERTY.		DESCRIPTION OF THE PARTY OF THE		House Street, Square, or other to	ALTERNATION OF THE PARTY OF THE		BLEE AND
3.1. Publicly-Bid			9 -11 10/2 - 1 -11 -11 -11	personal designation of the same of the sa				the second of the second		THE STREET			The second
3.2. Alternative Modes						P-10/20-14-15-15-1	Annual Control of the Control						
Sub-Total	0.00	0	0	0.00						THE RESERVE			The state of the last of the l
I. Others, specify:			Complex Sprane	The second second						A STATE OF THE PARTY OF THE PAR		The latest	SECULIAR DESIGNATION OF
TOTAL	16,721,219.81	58	57	15.172.304.46		A CHARLEST HARRY CO.		Control of the last	THE RESERVE OF THE PARTY OF THE	STOR SHEETS	No. of Contract of		THE RESERVE OF THE PERSON NAMED IN

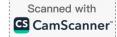
Should include foreign-funded publicly-bid projects per procurement type

CDR RICHARD G GURA PCG BAC Chairperson, CGDWV COMMO PMILIPPS SORIA PCG tread of the Procuring Phitty, CGDWV

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CS CamScanner

^{**} 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

the following con	ditions? (3e)		
	documents based on relevant ch	aracte	nd complete Purchase Requests, Terms of Reference, and other ristics, functionality and/or performance requirements, as required ommencement of the procurement activity
$\overline{\mathbf{V}}$	No reference to brand names, ex	cept fo	or items/parts that are compatible with the existing fleet or equipment
☑	Bidding Documents and Request Agency website, if applicable, an		roposal/Quotation are posted at the PhilGEPS website, nspicuous places
7. In creating yo	ur BAC and BAC Secretariat which	n of the	ese conditions is/are present?
For BAC: (4a)			
✓	Office Order creating the Bids ar please provide Office Order No.		rds Committee O Nr 026 dtd 22 February 2024
7	There are at least five (5) members	ers of t	he BAC
_	please provide members and the		
	Name/s		Date of RA 9184-related training
A 0	DR RICHARD G GURA PCG		N/A
_	CDR VAL ERNIE P DAITAO PCG		April 10-13 2024
_	T BERNARD E PONGOS PCG		April 10-13 2024
_	NS ROSE MAE D MAGQUILAT PCG		April 10-13 2024
-	NS MARVINCE G GENZOLA PCG		April 10-13 2024
	ENS DANICA ROSE G ESPENITRA P	CG	A second and the control of the cont
G.	ENO DANION NOCE O LOS ENTROS		April 10-13 2024
G			
~	Members of BAC meet qualificat	ions	
7	Majority of the members of BAC	are tra	ined on R.A. 9184
For BAC Secr	retariat: (4b)		
7	Office Order creating of Bids and act as BAC Secretariat	l Awar	ds Committee Secretariat or designing Procurement Unit to
	please provide Office Order N	o.: <u>F</u>	PTP 03 SO Nr 165 HCGDWV dated 09 November 2024
	The Head of the BAC Secretaria	t moot	s the minimum qualifications
\checkmark	please provide name of BAC		
	please provide fiame of bito		ENGINEERS ON ENGLY OF
	Majority of the members of BAC please provide training date:	Secret	ariat are trained on R.A. 9184 N/A
		1	
	ducted any procurement activities mark at least one (1) then, answer		
☑	Computer Monitors, Desktop		Paints and Varnishes
	Computers and Laptops	~	Food and Catering Services
Ш	Air Conditioners	V	Training Facilities / Hotels / Venues
	Vehicles	П	Toilets and Urinals
	Fridges and Freezers		Textiles / Uniforms and Work Clothes
	Copiers	77.	TOWNS TO THINKING AND VACIN CHOUSES
Do you use gr	een technical specifications for the	e proci	urement activity/ies of the non-CSE item/s?
7	Yes		No



COAST GUARD DISTRICT WESTERN VISAYAS Date: March 11, 2025 Name of Agency: Head BAC Secretariat Name of Respondent: **ENS NICK B ORENSE PCG** Position: Instruction: Put a check (✓) mark inside the box beside each condition/requirement met as provided below and then fill in the corresponding blanks according to what is asked. Please note that all questions must be answered completely. 1. Do you have an approved APP that includes all types of procurement, given the following conditions? (5a) Agency prepares APP using the prescribed format Approved APP is posted at the Procuring Entity's Website please provide link: Submission of the approved APP to the GPPB within the prescribed deadline 31-Jan-24 please provide submission date: 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? (5b) Agency prepares APP-CSE using prescribed format Submission of the APP-CSE within the period prescribed by the Department of Budget and Management in its Guidelines for the Preparation of Annual Budget Execution Plans issued annually please provide submission date: Proof of actual procurement of Common-Use Supplies and Equipment from DBM-PS 3. In the conduct of procurement activities using Repeat Order, which of these conditions is/are met? (2e) Original contract awarded through competitive bidding The goods under the original contract must be quantifiable, divisible and consisting of at least four (4) units per item The unit price is the same or lower than the original contract awarded through competitive bidding which is advantageous to the government after price verification The quantity of each item in the original contract should not exceed 25% Modality was used within 6 months from the contract effectivity date stated in the NTP arising from the original contract, provided that there has been a partial delivery, inspection and acceptance of the goods within the same period 4. In the conduct of procurement activities using Limited Source Bidding (LSB), which of these conditions is/are met? (2f) Upon recommendation by the BAC, the HOPE issues a Certification resorting to LSB as the proper modality Preparation and Issuance of a List of Pre-Selected Suppliers/Consultants by the PE or an identified relevant government authority Transmittal of the Pre-Selected List by the HOPE to the GPPB Within 7cd from the receipt of the acknowledgement letter of the list by the GPPB, the PE posts the procurement opportunity at the PhilGEPS website, agency website, if available and at any conspicuous place within the agency 5. In giving your prospective bidders sufficient period to prepare their bids, which of these conditions is/are 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 five (5) days.

9. In determining whether you provide up-to-date procurement information easily accessible at no cost, which of

these conditions	stare met? (7a)		
\Box	Agency has a working		
	please provide link:	https://coastguard.gov.ph	
7	Procurement inform	ation is up-to-date	
$\overline{\mathbf{v}}$	Information is easily	accessible at no cost	
	g with the preparation conditions is/are met?	posting and submission of your agency (7b)	s Procurement Monitoring Report,
✓	Agency prepares th	e PMRs	
✓	PMRs are promptly please provide sub-	submitted to the GPPB mission dates: 1st Sem - July	14, 2024 2nd Sem January 13, 2025
7		https://coastguard.gov.ph	
	PMRs are prepared	using the prescribed format	
	of procurement activition of procurement activitions is/are met?		es and objectives within the target/allotted timeframe,
✓	There is an establis	thed procedure for needs analysis and/o	or market research
$\overline{\mathbf{Q}}$	There is a system t	o monitor timely delivery of goods, work	s, and consulting services
Ø	Agency complies w if any, in competitiv		ment to order, variation orders, and contract extensions,
12. In evaluating	g the performance of	your procurement personnel, which of t	hese conditions is/are present? (10a)
✓	Personnel roles, du commitment/s	ties and responsibilities involving procu	rement are included in their individual performance
☑	Procuring entity cor	nmunicates standards of evaluation to	procurement personnel
$\overline{\mathbf{v}}$	Procuring entity and	procurement personnel acts on the re	sults and takes corresponding action
	ne following procurementhree (3) years? (10b)		procurement training and/or professionalization program
		Date of most recent training: _	10-13 April 2024
	Head of Procuring 8	Entity (HOPE)	
$\overline{\mathcal{L}}$	Bids and Awards Co	ommittee (BAC)	
☑	BAC Secretariat/ Pr	rocurement/ Supply Unit	
☑	BAC Technical Wor	king Group	
☑	End-user Unit/s		
☑	Other staff		
14. Which of the procuring entity		tised in order to ensure the private sec	tor access to the procurement opportunities of the
☑	Forum, dialogues, r bidders at least onc		d conferences) are conducted for all prospective
☑	The PE promptly re	sponds to all interested prospective bid	dders' inquiries and concerns, with available facilities and

	whether the BAC Secretariat has a system for keeping and maintaining procurement records, nditions is/are present? (11a)
☑	There is a list of procurement related documents that are maintained for a period of at least five years
V	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
	ng whether the Implementing Units has a system for keeping and maintaining procurement records, onditions is/are 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 electronic copies in dedicated computers
7	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
	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)
7	Agency has written procedures for quality control, acceptance and inspection of goods, services and works
= 0,00	
Have you prod	cured Infrastructure projects through any mode of procurement for the past year?
Have you prod	Yes No
	Yes No
	Yes No see answer the following: Supervision of civil works is carried out by qualified construction supervisors
If YES, plea	Yes No see answer the following: Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)
18. How long will documents are constrained. 19. When inviting A. El B. Si C. Pi D. Pi E. Bi	Yes No see answer the following: Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: If take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once
18. How long will documents are constrained. 19. When inviting A. El B. Si C. Pi D. Pi E. Bi	Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: If take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once complete? (12b) 30-60 days Observers for the following procurement activities, which of these conditions is/are met? (13a) inortlisting (For Consulting Services Only) inortlisting (For Consulting Services Only) re-bid conference reliminary examination of bids devaluation
18. How long will documents are constrained. 19. When inviting A. El B. Si C. Pi D. P. E. Bi F. P. C.	Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: 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 complete? (12b) Observers for the following procurement activities, which of these conditions is/are met? (13a) igibility Checking (For Consulting Services Only) inortlisting (For Consulting Services Only) re-bid conference reliminary examination of bids devaluation ost-qualification

which set of conditions were present? (14a) Creation of Internal Audit Unit (IAU) in the agency Agency Order/DBM Approval of IAU position/s: Conduct of audit of procurement processes and transactions by the IAU within the last three years Internal audit recommendations on procurement-related matters are implemented within 6 months of the submission of the internal auditor's report 21. Are COA recommendations responded to or implemented within six months of the submission of the auditors' report? (14b) Yes (percentage of COA recommendations responded to or implemented within six months) 90 No procurement related recommendations received 22. In determining whether the Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements, which of conditions is/are present? (15a) The HOPE resolved Protests within seven (7) calendar days per Section 55 of the IRR The BAC resolved Requests for Reconsideration within seven (7) calendar days per Section 55 of the IRR 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 23. In determining whether agency has a specific anti-corruption program/s related to procurement, which of these conditions is/are present? (16a) Agency has a specific office responsible for the implementation of good governance programs Agency implements a specific good governance program including anti-corruption and integrity development Agency implements specific policies and procedures in place for detection and prevention of corruption

20. In creating and operating your Internal Audit Unit (IAU) that performs specialized procurement audits,



o. Assessment Conditions		Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3
		0	1	2	3
LAR I. LEGISLATIVE AND REGULATORY FRAMEV	VORK				
icator 1. Competitive Bidding as Default Metho	od of Procurement				
Percentage of competitive bidding and limite terms of amount of total procurement		Below 70.00%	Between 70.00-80.99%	Between 81.00-90.99%	Between 91.00-100%
Percentage of competitive bidding and limite terms of volume of total procurement	ed source bidding contracts in	Below 20.00%	Between 20.00- 39.99%	Between 40.00-50.00%	Above 50.00%
dicator 2. Limited Use of Alternative Methods o	f Procurement				
			T		1
Percentage of shopping contracts in terms of	famount of total procurement	Above 7.00%	Between 6.00-7.00 %	Between 4.00-5.99 %	Below 4.00%
Percentage of negotiated contracts in terms	of amount of total procurement	Above 15.00%	Between 11.00 -15.00%	Between 6.00-10.99%	Below 6.00%
Percentage of direct contracting in terms of	amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
Percentage of repeat order contracts in term	ns of amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
Compliance with Repeat Order procedures		Not Compliant			Compliant
Compliance with Limited Source Bidding pro	cedures	Not Compliant			Compliant
licator 3. Competitiveness of the Bidding Proce	ess				
Average number of entities who acquired bid	dding documents	Below 3.00	3.00-3.99	4.00-5.99	6.00 and above
O Average number of bidders who submitted b		Below 2.00	2.00-2.99	3.00-4.99	5.00 and above
1 Average number of bidders who passed eligi		Below 1.00	1.00 - 1.99	2.00-2.99	3.00 and above
2 Sufficiency of period to prepare bids		Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Use of proper and effective procurement do specifications/requirements	cumentation and technical	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
LLAR II. AGENCY INSTITUTIONAL FRAMEWORK.					
Creation of Bids and Awards Committee(s)		Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Presence of a BAC Secretariat or Procuremen	nt Unit	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
dicator 5. Procurement Planning and Implemen	tation				
6 An approved APP that includes all types of pr	ocurement	Not Compliant			Compliant
Preparation of Annual Procurement Plan for Fequipment (APP-CSE) and Procurement of Co Equipment from the Procurement Service	Common-Use Supplies and ommon-Use Supplies and	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
S	fied non-CSE items are adopted	Not Compliant			Compliant
8 Existing Green Specifications for GPPB-identifi					
Existing Green Specifications for GPPB-identifications for GPPB-identification 6. Use of Government Electronic Procure	ement System		ų.		



No.	Assessment Conditions	Poor/Not Compliant (0)		Acceptable (1)
20	Percentage of contract award information posted by the PhilGEPS-registered Asserts	0 Below 20.00%	1 Between 20.00-50.99%	50.99%
22	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	Below 20.00%	Between 20.00 - 50.99%	0 - 50.99%
Indic	Indicator 7. System for Disseminating and Monitoring Procurement Information			
22	Presence of website that provides up-to-date procurement information easily accessible at no cost	Not Compliant	Partially Compliant	ompliant
23	Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	Not Compliant	Partia	Partially Compliant
PILL	PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES			
24	ndicator 8. Efficiency of Procurement Processes 24 Percentage of total amount of contracts signed within the assessment year	Below 40.00% or above 100.00%	Bet	Between 40.00- 60.99%
25	Percentage of total number of contracts signed against total number of orccurement projects done through competitive bidding	Below 90.00%	Bet	Between 90.00- 92.99%
26	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Not Compliant		Partially Compliant
2	Indicator 9. Compliance with Procurement Timeframes			
27	Percentage of contracts awarded within prescribed period of action to procure groups	Below 90.00%	Betv	Between 90.00 to 95.99%
28	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	Below 90.00%	Between	Between 90.00 to 95.99%
29	Percentage of contracts awarded within prescribed period of action to procure consulting services	Below 90.00%	Between	Between 90.00 to 95.99%
	Indicator 10 Canarity Building for Government Personnel and Private Sector Participants	its		
30	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis	Not Compliant	Partia	Partially Compliant
31	Percentage of participation of procurement staff in procurement training and/or professionalization program	Less than 60.00% Trained	Between 60.00-7	.00-75.99% Trained
32	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Not Compliant		
ā	Indicator 11. Management of Procurement and Contract Management Records			
33	The BAC Secretariat has a system for keeping and maintaining procurement records	Not Compliant	Pa	Partially Compliant
34	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	Not Compliant	Pa	Partially Compliant
ā	Indicator 12. Contract Management Procedures			
35	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Not Compliant	Pa	Partially Compliant
36	Timely Payment of Procurement Contracts	After 45 days	Betwe	Between 38-45 days

o. Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3)
	0	1	2	3
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM				
Indicator 13. Observer Participation in Public Bidding				
37 Observers are invited to attend stages of procurement as prescribed in the IRR	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 14. Internal and External Audit of Procurement Activities				
38 Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
39 Audit Reports on procurement related transactions	Below 60% compliance	Between 61-70.99% compliance	Between 71-89.99% compliance	Above 90-100% compliance
Indicator 15. Capacity to Handle Procurement Related Complaints				
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
Indicator 16. Anti-Corruption Programs Related to Procurement				
Indicator 16. Anti-corruption Programs Related to Processement				
41 Agency has a specific anti-corruption program/s related to procurement		Partially Compliant	Substantially Compliant	Fully Compliant

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

Name of Agency: PHILIPPINE COAST GUARD
Date of Self Assessment: 25 March 2024

Name of Evaluator: ENS NICK B ORENSE Position: Head BAC Secretariat

No.	Assessment Conditions	Agency Score	APCPI Rating®	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation Form
	R I. LEGISLATIVE AND REGULATORY FRAMEWORK				
ndic	ator 1. Competitive Bidding as Default Method of Procurement				
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	44.55%	0.00	. 18 - 88 - 1	PMRs
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	15.79%	0.00		PMRs
		who were a second			
Indic	ator 2. Limited Use of Alternative Methods of Procurement Percentage of shopping contracts in terms of amount of total				P
2.a	procurement	0.00%	3.00		PMRs
2.b	Percentage of negotiated contracts in terms of amount of total procurement	55.45%	0.00		PMRs
2.c	Percentage of direct contracting in terms of amount of total procurement	0.00%	3.00		PMRs
2.d	Percentage of repeat order contracts in terms of amount of total procurement	0.00%	3.00		PMRs
2.e	Compliance with Repeat Order procedures	n/a	n/a		Procurement documents relative to conduct of Repeat Order
2.f	Compliance with Limited Source Bidding procedures	n/a	n/a		Procurement documents relative to conduct of Limited Source Bidding
ndic	ator 3. Competitiveness of the Bidding Process				
3.a	Average number of entities who acquired bidding documents	2.30	0.00		Agency records and/or PhilGEPS records
3.b	Average number of bidders who submitted bids	2.30	1.00		Abstract of Bids or other agency records
3.c	Average number of bidders who passed eligibility stage	2.00	2.00	ACCESSION OF THE PROPERTY OF T	Abstract of Bids or other agency records
3.d	Sufficiency of period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
3.e	Use of proper and effective procurement documentation and technical specifications/requirements	Fully Compliant	3.00		Cost Benefit Analysis, Work Plans, Technical Specifications included in biddin documents
		Average			The state of the s
DII I A	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEME	Average I	1.64		
	ator 4. Presence of Procurement Organizations				
4.a	Creation of Bids and Awards Committee(s)	Not Compliant	0.00		Verify copy of Order creating BAC; Organizational Chart; and Certification of Training
4.b	Presence of a BAC Secretariat or Procurement Unit	Substantially Compliant	2.00		Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
Indic	ator 5. Procurement Planning and Implementation				4
	An approved APP that includes all types of procurement	Not Compliant	0.00	The second second	Copy of APP and its supplements (if any)
5.b	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			APP, APP-CSE, PMR
5.c	Existing Green Specifications for GPPB-Identified non-CSE items are adopted	Compliant	3.00		ITBs and/or RFQs clearly indicate the use of green technical specifications for the procurement activity
ndic	ator 6. Use of Government Electronic Procurement System			A STATE OF THE PARTY OF THE PAR	the second secon
25	Percentage of bid opportunities posted by the PhilGEPS-	400.000	2.00		Account and for Building and a
5.a	registered Agency Percentage of contract award information posted by the	100.00%	3.00	-	Agency records and/or PhilGEPS records
		100.00%	3.00	Secretary of the second second second second	Agency records and/or PhilGEPS records
6.b	PhilGEPS-registered Agency Percentage of contract awards procured through alternative				Agency records and/or PhilGEPS records

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

Name of Agency: <u>PHILIPPINE COAST GUARD</u>

Date of Self Assessment: <u>25 March 2024</u>

Name of Evaluator: ENS NICK B ORENSE Position: Head BAC Secretariat

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2.8 Presence of website that provides up-to-date procurement formation using execusive an on cost cost without the segment website and specific website failing procurement for cost cost cost cost cost cost cost cost	Indic	ator 7. System for Disseminating and Monitoring Procurement	Information			Ideas to see the second selected
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	12.b	Timely Payment of Procurement Contracts	After 45 days	0.00		
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ANNEX A

GOVERNMENT PROCUREMENT POLICY BOARD

Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form

Name of Agency: PHILIPPINE COAST GUARD
Date of Self Assessment: 25 March 2024

Name of Evaluator: ENS NICK B ORENSE

Position: Head BAC Secretariat

No.	Assessment Conditions	Agency Score	APCPI Rating*	Supporting Information/Documentation (Not to be Included in the Evaluation Form
		Average III	2.27	

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

Name of Agency: PHILIPPINE COAST GUARD Date of Self Assessment: 25 March 2024

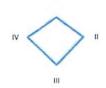
Name of Evaluator: ENS NICK B ORENSE Position: Head BAC Secretariat

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation Form
_	R IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREM	ENT SYSTEM			
India	cator 13. Observer Participation in Public Bidding	-			To a contract to the contract
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.)
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	Not Compliant	0.00		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				
15.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
Indic	ator 16. Anti-Corruption Programs Related to Procurement				
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	2.40		
GRAN	ND TOTAL (Avarege I + Average II + Average III + Average IV / 4	1)	2.13		

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
Legislative and Regulatory Framework	3.00	1.64
Agency Institutional Framework and Management Capacity	3.00	2.22
Procurement Operations and Market Practices	3.00	2.27
Integrity and Transparency of Agency Procurement Systems	3.00	2.40
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.00	2.13

Agency Rating



Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: COAST GUARD DISTRICT WESTERN VISAYAS

Period: 2024

Sub-Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	Plan ahead and organize well and to consolidate all similar procurements for competitive bidding and limited source bidding	BAC Seretariat-Procurement Office	Throughout the Year 2025	PMRs
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	Plan ahead and organize well and to consolidate all similar procurements for competitive bidding and limited source bidding	BAC Seretariat-Procurement Office	Throughout the Year 2025	PMRs
2,b	Percentage of negotiated contracts in terms of amount of total procurement	Consolidate and organize all the activities ahead of time	BAC Seretariat-Procurement Office	Throughout the Year 2025	PMRs
3.а	Average number of entities who acquired bidding documents	Maitain and established the registryof supplier to increase the pool of possible bidders, suppliers, services, providers and/or consultant	BAC Seretariat-Procurement Office	Throughout the Year 2025	PMRs
3.b	Average number of bidders who submitted bids	Regular communication with suppliers through email and any other online means to update them about the procurement process and requirements of the end users.	BAC Seretariat-Procurement Office	Throughout the Year 2025	PMRs
3.c	Average number of bidders who passed eligibility stage	Commends suppliers who received high ratings in evaluation to encourage them to continue participating in procurement activities.	BAC Seretariat-Procurement Office	Throughout the Year 2025	PMRs
4.b	Presence of a BAC Secretariat or Procurement Unit	Necessary required by RA 9184	BAC Seretariat-Procurement Office	Throughout the Year 2025	Memo from Admin and Procuremer Manual
5.a	An approved APP that includes all types of procurement	For future procurement activities, this unit will conduct other mode of procurement.	BAC Seretariat-Procurement Office	Throughout the Year 2025	PMRs
5.b	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	To prepare APP for Common-Use Supplies and Equipment and Procurement of Common Use Supplies and Equipment from PS	BAC Seretariat-Procurement Office	Throughout the Year 2025	RA 9184
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	Competitive biddings projects will improved, ensuring more efficient procurement outcomes	BAC Seretariat-Procurement Office	Throughout the Year 2025	PMRs
10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program	To participate in procuremnt training and professionalization program	BAC Seretariat-Procurement Office	Throughout the Year 2025	RA 9184
12.b	Timely Payment of Procurement Contracts	To ensure that all documentary requirements are complete and accurate	BAC Seretariat-Procurement Office	Throughout the Year 2025	Documentary Requirements
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	To ensure the creation and operation of Internal Audit Unit (IAU)	BAC Seretariat-Procurement Office	Throughout the Year 2025	Agency Order