REPUBLIC OF THE PHILIPPINES DEPARTMENT OF NATIONAL DEFENSE

ARMED FORCES OF THE PHILIPPINES

OFFICE OF THE CHIEF OF STAFF

Camp General Emilio Aguinaldo, Quezon City

OCT 0 1 2018

D/2

Secretary DELFIN N. LORENZANA

Department of National Defense Camp General Emilio Aguinaldo, Quezon City

Attn: Assistant Secretary for Logistics and Acquisition

Dear Secretary Lorenzana:

May I have the honor to submit to the Secretary the consolidated Procurement Monitoring Report (PMR) for CY 2018 of Programs 4 covering the period from January 1 to June 30, 2018 based on the GPPB's standard format.

I hope this information merits the appreciation of the Secretary.

Very truly yours,

FOR THE CHIEF OF STAFF, AFP:

JOSELITO B RAMOS
BGEN AFP

Acting DCS for Logistics, J4

OCT 01 2013

BY: Shalt TIME: 1

TELEFAX: 911-6001 LOC.

BLA



HEACOLARTERE

ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE Camp. General Emilio Aguinator, Quezor Cit.

AFPPSX

SUBJECT: Procurement Monitoring Report (PMR)

TO:

Chief of Staff, AFP

Post

(Attn: DCS for Logistics, J4)

1. Reference: 1st Semester CY 2018 Produrement Monitoring Report (PMR).

- 2. Per above reference, respectfully submitted is the Program 4 Procurement Monitoring Report (PMR) based on the GPPB's standard format covering the period from 01 January to 30 June 2018
 - For information and reference.

ERNES OT LOPENA Brigadien General, AFP Commander



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"AFP Core Values: Honor, Service, Patriotism"

DISPOSITION FORM

Security Classification (if any)

TITLE:

SUBJECT: Submission of the Agency Procurement Compliance Performance Indicators (APCPI) and Procurement Monitoring Report for CY 2017

TO: CSAFP

THRU: VCSAFP

FROM: TDCSAFP

DATE: MAR 0 1 2018 CMT#

COL/BATALLA/YCS/cec/5904

SUMMARY:

References:

STL from the Commander, AFPPS dated 03 July 2017, Subject: Agency Procurement Compliance and Performance Indicators (APCPI):

STL from GHQ SBAC1 dated 12 January 2018 with the same subject;

C. STL from GHQ SBAC2 dated 12 January 2018 with the same subject; and

STL from GHQ BAC2 dated 09 January 2018 with the same d. subject.

- Ref a pertains to the Consolidated Procurement Monitoring Report (PMR) of Programs 1, 2, 3 and 4 covering the period from 01 January to 31 December 2017 as compiled by the AFP Procurement Service based on the GPPB's standard format.
 - 3. Refs b, c, and d pertain to the APCPI and PMR of different GHQ BACs.
 - 4. Said reports are being required to be submitted to the DND (Attn: ASAIL).
- In this regard, J4 drafted a letter to DND (Attn: ASAIL) for the submission of said report.

RECOMMENDATIONS:

- 6. VCSAFP's approval and signature on the attached PMR for CY 2017.
- CSAFP's notation on the attached letter to DND (Attn: ASAIL) submitting 7. the consolidated APCPI and PMR for CY2017 of Programs 1, 2, 3, and 4.

CONCUR/NOT CONCUR

DATE:

CSAFP

DATE: 'MAR 0 5 2018

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF NATIONAL DEFENSE

ARMED FORCES OF THE PHILIPPINES OFFICE OF THE DEPUTY CHIEF OF STAFF FOR LOGISTICS, J4

Camp General Emilio Aguinaldo, Quezon City

05 MAR 2018

Secretary DELFIN N LORENZANA

Department of National Defense Camp General Emilio Aguinaldo, Quezon City

Attention: Assistant Secretary for Acquisition, Installations and Logistics

Dear Secretary Lorenzana:

May I respectfully submit to the Secretary the consolidated Agency Procurement Compliance Performance Indicators (APCPI) and Procurement Monitoring Report (PMR) for CY 2017 of Programs 1, 2, 3, and 4 based on the GPPB's standard format.

I hope this merits the appreciation of the Secretary.

Very truly yours,

FOR THE CHIEF OF STAFF, AFP:

JOB'S YUCOCO Major General AFP

AFP Core Values: Honor, Service, Patriotism



HEADQUARTERS ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE

Camp General Emilio Aguinaldo, Quezon City

AFPPSX

23 JAN 2018

SUBJECT:

Agency Procurement Compliance and Performance Indicators

(APCPI)

TO:

Chief of Staff, AFP

Post

(Attn: DCS for Logistics, J4)

- 1. References:
 - a. OASAIL, DND Requirement.
 - b. GPPB Consolidated Procurement Monitoring Report.
- 2. In compliance to the above, respectfully submitted is the Consolidated Procurement Monitoring Report (CPMR) of Programs 1, 2, 3 and 4 based on the GPPB's standard format undertaken by this Service, covering the period from 01 January to 31 December 2017.
 - 3. For Information and reference.

ERNESTO I LOPENA
BGEN AFP
Commander

ANNEX A GOVERNMENT PROCUREMENT POLICY BOARD

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

Name of Agency: AFP Procurement Service - Program 1	Name of Contract
Date of Self Assessment:	Name of Evaluator:
pare of self Assessment:	Position:

No.		·	***					
	Assessment Conditions	Agency Scor	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation			
PILL	AR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FR	AMEWORK						
Indi	cator 1. Competitive Bidding as Default Procurement Method	1						
1	(a) Percentage of public bidding contracts in terms of amount of total procurement	33.12%	0.00		PMRs			
2	(b) Percentage of public bidding contracts in terms of volume of total procurement	0.79%	0.00		PMRs			
Indi	cotor 2 limbed the fall		A Character 1					
1	cator 2. Limited Use of Alternative Methods of Procurement				A STATE OF THE CASE OF THE STATE OF THE STAT			
3	(a) Percentage of Shopping contracts in terms of amount of total procurement	3.25%	2.00		PMRs			
4	(b) Percentage of Negotiated Procurement in terms of amount of total procurement	60.63%	0.00		PMRs			
5	(c) Percentage of Direct Contracting in terms of amount of total procurement	3.00%	2.00		PMRs			
6	(d) Percentage of Repeat Order contracts in terms of amount of total procurement	0.00%	3.00		PMRs			
7	(e) Percentage of Limited Source contracts in terms of amount of total procurement	0.00%	3.00		PMRs			
8	(f) Preparation of Annual Procurement Plan for Common- Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Not Complian	t 0.00		APP, APP-CSE, PMR			
Indi	cator 3. Competitiveness of the Bidding Process							
	(a) Average number of entities who acquired bidding			200				
9	documents	1.77	0.00		Agency records and/or PhilGEPS records			
10	(b) Average number of bidders who submitted bids	1.57	0.00		Abstract of Bids or other agency records			
11	(c) Average number of bidders who passed eligibility stage	1.28	1.00		Abstract of Bids or other agency records			
12	(d) Sufficient period to prepare bids	Not Compliant	0.00		Agency records and/or PhilGEPS records			
-			(1) 中国 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)					
DILL	AR II AGENCY INSTITUTIONAL FRANCISCO	Average I	0.92					
India	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEM	ENT CAPACITY			Control of the Contro			
muit	ator 4. Presence of Procurement Organizations							
13	(a) Creation of Bids and Awards Committee(s)	Not Compliant	0.00	(Verify copy of Order creating BAC; Organizational Chart; and Certification of Training			
14	(b) Creation of a BAC Secretariat or Procurement Unit	Not Compliant	0.00		Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training			
			(A) (A) (A) (A)		certification of Frainting			
Indic	ator 5. Procurement Planning and Implementation							
	(a) APP is prepared for all types of procurement	Not Compliant	10000000		Copy of APP and its supplements (if any)			
Indic	ator 6. Use of Philippine Government Electronic Procurement	System (PhilGE	PS)					
16	(a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency	9.42%	0.00	A	agency records and/or PhilGEPS records			
	b) Percentage of contract award information posted by the Phil-GEPs-registered Agency	100.00%	3.00	Д	agency records and/or PhilGEPS records			
18	c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency	71.14%	2.00		gency records and/or PhilGEPS records			
Indic	ator 7. System for Disseminating and Monitoring Procuremen	t Information						
19	a) Presence of website that provides up-to-date	Not Compliant	0.00	P	dentify specific procurement-related ortion in the agency website and specific rebsite links			
20 t	ho proposib - d f	Not Compliant	0.00	C	opy of PMR and received copy that it was ubmitted to GPPB			
		Waras- II						
PILLA	R III. PROCUREMENT OPERATIONS AND MARKET PRACTICES	verage II	0.63					
Indica	ator 8. Efficiency of Procurement Processes							
	,							

Name of Agency: AFP Procurement Service - Program 1	Name of Evaluator:
Date of Self Assessment:	Position:

No.	A			Comments/Findings to the	Supporting Information/Documentation
	Assessment Conditions	Agency Score	APCPI Rating*	Indicators and SubIndicators	(Not to be included in the Evaluation
21	(a) Percentage of total amount of contracts awarded against total amount of approved APPs	31.64%	0.00		APP (including Supplemental amendments, if any) and PMRs
	(b) Percentage of total number of contracts awarded against total number of procurement activities done through public bidding	86.49%	0.00		APP(including Supplemental amendments if any)and PMRs
23	(c) Percentage of failed biddings and total number of procurement activities conducted	51.35%	0.00		APP (including Supplemental Amendments, if any) and PMRs
India	cator 9. Compliance with Procurement Timeframes	***************************************			
mui	(a) Percentage of contracts awarded within prescribed				1
24	procurement time frames to procure goods as indicated in Annex "C" of the IRR	98.75%	2.00		PMRs
25	(b) Percentage of contracts awarded within prescribed procurement time frames to procure infrastructure projects as indicated in Annex "C" of the IRR	31.25%	0.00		PMRs
26	(c) Percentage of contracts awarded within prescribed 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	vate Sector Part	cipants		A STATE OF THE PROPERTY OF THE STATE OF THE
					Tal 2000
27	(a) There is a system within the procuring entity to evaluate the performance of procurement personnel	Not Compliant	0.00		Ask BAC Secretariat Head, verify Office Orders on training of Procurement Staff
20	(b) Percentage of participation of procurement staff in annual procurement training	#DIV/0!	#DIV/0!		Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
29	(c) Agency has actvities to inform and update entities on public procurement	Not Compliant	0.00		Ask for copies of documentation of activities for bidders
Indi	cator 11. Management of Procurement and Contract Manage	ment Records			A STATE OF THE STA
	(a) The BAC Secretariat has a system for keeping and maintaining procurement records	Not Compliant	0.00		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
31	(b) Implementing Unit has and is implementing a system for keeping and maintaining contract management records	Not Compliant	0.00		record-keeping and maintenance. Verify actual contract management records and time it took to retrieve records should be no more than two hours
Indi	cator 12. Contract Management Procedures		Light Programme and the		A STATE OF THE STA
	(a) Agency has well defined procedures and standards for quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Not Compliant	0.00		Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz
33	(b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts.	Not Compliant	0.00		Specific procurement contract with amendment to order, variation order or with negative slippage
34	(c) Timely payment of procurement contracts	After 45 days	0.00		Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts
D'' -	AD IV INTEGRITY AND TRANSPORTED	Average III	#DIV/0!		
	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCURE icator 13. Observer Participation in Public Bidding	MENT SYSTEM			
	(a) Observers are invited to all stages of every public bidding activity	Not Compliant	0.00		Verify copies of Invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PAs invited shall be noted.)
36	(b) Attendance of Observers in public bidding activities	7.29%	0.00		PMRs and Abstract of Bids
Indi	cator 14. Internal and External Audit of Procurement Activitie:		· 图像· 图像·		
mul		·			Verify copy of Order or show actual
37	(a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14, 2008)	Not Compliant	0.00		organizational chart showing IAU, auidt reports, action plans and IAU

	ne of Agency: AFP Procurement Service - Program 1 e of Self Assessment:				Name of Evaluator:Position:
No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
38	(b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions	Below 60% compliance	0.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
Indi	cator 15. Capacity to Handle Procurement Related Complaint	ts			
39	(a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Not Compliant	0.00		Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting mesures to address procurement-related complaints
	cator 16. Anti-Corruption Programs Related to Procurement				
40	(a) Agency has a specific anti-corruption program/s related to procurement	Not Compliant	0.00		Verify documentation of anti-corruption program
		Average IV	0,00		

#DIV/0!

Summary of APCPI Scores by Pillar

GRAND TOTAL (Avarege I + Average II + Average III + Average IV / 4)

APCPI Pillars	Ideal Rating	Agency Rating
Pillar I: Compliance with Legislative and Regulatory Framework	3.0000	0.92
Pillar II: Agency Insitutional Framework and Management Capacity	3.0000	0.63
Pillar III: Procurement Operations and Market Practices	3.0000	#DIV/0!
Pillar IV. Integrity and Transparency of Agency Procurement Systems	3.0000	0.00
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.0000	#DIV/0!

^{*} 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

ANNEX A GOVERNMENT PROCUREMENT POLICY BOARD

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

Date of Solf Associaments	Name of Evaluator:
	Position:

No. Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
PILLAR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRA Indicator 1. Competitive Bidding as Default Procurement Methoc	AMEWORK			
(a) Dercentage of sublichidding and the interest of				7
amount of total procurement	92.69%	3.00		PMRs
(b) Percentage of public bidding contracts in terms of volume of total procurement	24.22%	1.00		PMRs
Indicator 2 Limited Lies of Alexandia and Land				
Indicator 2. Limited Use of Alternative Methods of Procurement (a) Percentage of Shopping contracts in terms of amount of				
total procurement	2.42%	3.00		PMRs
4 (b) Percentage of Negotiated Procurement in terms of amount of total procurement	1.60%	3.00		PMRs
5 (c) Percentage of Direct Contracting in terms of amount of total procurement	3.29%	1.00		PMRs
(d) Percentage of Repeat Order contracts in terms of amount of total procurement	0.00%	3.00		PMRs
7 (e) Percentage of Limited Source contracts in terms of amount of total procurement	0.00%	3.00		PMRs
(f) Preparation of Annual Procurement Plan for Common- Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Not Compliant	0.00		APP, APP-CSE, PMR
		Also de		
Indicator 3. Competitiveness of the Bidding Process			THE CONTRACT AND PROPERTY OF THE CONTRACT OF T	
g (a) Average number of entities who acquired bidding documents	1.81	0.00		Agency records and/or PhilGEPS records
10 (b) Average number of bidders who submitted bids	1.78	0.00		Abstract of Bids or other agency records
11 (c) Average number of bidders who passed eligibility stage	1.77	1.00		Abstract of Bids or other agency records
12 (d) Sufficient period to prepare bids	Not Compliant	0.00		Agency records and/or PhilGEPS records
PILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEM	Average I	1.50		
Indicator 4. Presence of Procurement Organizations	IENT CAPACITY			Marie Company of the
History 4. Fresence of Procurement Organizations	T T		****	ly-if
13 (a) Creation of Bids and Awards Committee(s)	Not Compliant	0.00		Verify copy of Order creating BAC; Organizational Chart; and Certification of Training
14 (b) Creation of a BAC Secretariat or Procurement Unit	Not Compliant	0.00		Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
		4.2 %		
Indicator 5. Procurement Planning and Implementation				
15 (a) APP is prepared for all types of procurement	Not Compliant	0,00		Copy of APP and its supplements (if any)
Indicator 6. Use of Philippine Government Electronic Procuremen	t System (PhilGE	PS)		
(a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency	486.50%	3.00		Agency records and/or PhilGEPS records
17 (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
(c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency	527.16%	3.00		Agency records and/or PhilGEPS records
	nt Information			Identify specific procurement-related
Indicator 7. System for Disseminating and Monitoring Procuremen (a) Presence of website that provides up-to-date procurement information easily accessible at no cost	Not Compliant	0.00		portion in the agency website and specific
Indicator 7. System for Disseminating and Monitoring Procurements		0.00		portion in the agency website and specific website links Copy of PMR and received copy that it was submitted to GPPB
Indicator 7. System for Disseminating and Monitoring Procurement (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website	Not Compliant Not Compliant	0.00		portion in the agency website and specific website links Copy of PMR and received copy that it was
Indicator 7. System for Disseminating and Monitoring Procurement (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website	Not Compliant Not Compliant Average II	2000000		portion in the agency website and specific website links Copy of PMR and received copy that it was

of Evaluator:
on:
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No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
21	(a) Percentage of total amount of contracts awarded against total amount of approved APPs	96.61%	3.00		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	99.01%	3.00		APP(including Supplemental amendments if any)and PMRs
23	(c) Percentage of failed biddings and total number of procurement activities conducted	22.66%	0.00		APP (including Supplemental Amendments, if any) and PMRs
India	cator 9. Compliance with Procurement Timeframes			a tag's was at a hine on an annual formation of the state of the same and the same	
	(a) Percentage of contracts awarded within prescribed				T
24	procurement time frames to procure goods as indicated in Annex "C" of the IRR	100.00%	3.00		PMRs
25	(b) Percentage of contracts awarded within prescribed procurement time frames to procure infrastructure projects as indicated in Annex "C" of the IRR	n/a	n/a		PMRs
26	(c) Percentage of contracts awarded within prescribed procurement time frames to procure consulting services as indicated in Annex "C" of the IRR	n/a	n/a		PMRs
India	ator 10. Capacity Building for Government Personnel and Priv	vate Sector Parti	cinants	BOOKET THE BOOKET STORE SECTION AND ADDRESS AND ADDRES	
		The second residence of the se		***************************************	
	(a) There is a system within the procuring entity to evaluate the performance of procurement personnel	Not Compliant	0.00		Ask BAC Secretariat Head, verify Office Orders on training of Procurement Staff
	(b) Percentage of participation of procurement staff in annual procurement training	#DIV/0!	#DIV/01		Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
	(c) Agency has actvities to inform and update entities on public procurement	Not Compliant	0.00		Ask for copies of documentation of activities for bidders
Indic	rator 11. Management of Procurement and Contract Manager	ment Records			
	22. Management of Flocus ement and contract Manager	ment necords			1
30	. (a) The BAC Secretariat has a system for keeping and maintaining procurement records	Not Compliant	0.00		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	Not Compliant	0.00		Verify actual contract management records and time it took to retrieve records should be no more than two hours
Indic	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	0.00		Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz
33	(b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts.	Not Compliant	0.00		Specific procurement contract with amendment to order, variation order or with negative slippage
34	(c) Timely payment of procurement contracts	After 45 days	0.00		Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts
PILL	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREI	Average III	#DIV/0!		
	cator 13. Observer Participation in Public Bidding	TIMITI SISIEIVI			
35	(a) Observers are invited to all stages of every public bidding activity	Not Compliant	0.00		Verify copies of Invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PAs invited shall be noted.)
36	(b) Attendance of Observers in public bidding activities	100.00%	3.00		PMRs and Abstract of Bids
Indic	ator 14. Internal and External Audit of Procurement Activities				
	(a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14,	Not Compliant	0.00		Verify copy of Order or show actual organizational chart showing IAU, auidt reports, action plans and IAU

	ne of Agency: AFP Procurement Service - Program 2 e of Self Assessment:				Name of Evaluator: Position:
No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
38	(b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions	Below 60% compliance	0.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
Indi	cator 15. Capacity to Handle Procurement Related Complaint	s			
39	(a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Not Compliant	0.00		Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting mesures to address procurement-related
Indi	cator 16. Anti-Corruption Programs Related to Procurement				complaints
40	(a) Agency has a specific anti-corruption program/s related to procurement	Not Compliant	0.00		Verify documentation of anti-corruption program
		Average IV	0.50		Thiopian
GRA	ND TOTAL (Avarege I + Average II + Average III + Average IV	/ 4)	#DIV/0!		The state of the s

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
Pillar I: Compliance with Legislative and Regulatory Framework	3.0000	1.50
Pillar II: Agency Insitutional Framework and Management Capacity	3.0000	1.13
Pillar III: Procurement Operations and Market Practices	3.0000	#DIV/01
Pillar IV. Integrity and Transparency of Agency Procurement Systems	3.0000	0.50
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.0000	#DIV/01

^{*} 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

Name of Agency: AFP Procurement Service - Program 3		Name of Evaluator:
Data of Colf Assessment		Name of Evaluator:
Date of Self Assessment:	v.	Position:

IN-	T						
No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation		
Ind	AR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FR. icator 1. Competitive Bidding as Default Procurement Methoc	AMEWORK					
1	(a) Percentage of public bidding contracts in terms of	T	[7		
1	amount of total procurement	72.73%	1.00		PMRs		
2	(b) Percentage of public bidding contracts in terms of volume of total procurement	5.94%	0.00		PMRs		
Indi	cator 2. Limited Use of Alternative Methods of Procurement	<u> </u>	TESTER SECTION				
3	(a) Percentage of Shopping contracts in terms of amount of	T					
3	total procurement	5.53%	1.00		PMRs		
4	(b) Percentage of Negotiated Procurement in terms of amount of total procurement	12.24%	0.00		PMRs		
5	(c) Percentage of Direct Contracting in terms of amount of total procurement	9.49%	0.00		PMRs		
6	(d) Percentage of Repeat Order contracts in terms of amount of total procurement	0.00%	3.00		PMRs		
7	(e) Percentage of Limited Source contracts in terms of	0.00%	3.00		PMPs		
-	amount of total procurement (f) Preparation of Annual Procurement Plan for Common-	0.00%	3.00		PMRs		
8	Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Not Compliant	. 0.00		APP, APP-CSE, PMR		
			1.400.04		70-71-71-71-71-71-71-71-71-71-71-71-71-71-		
Indi	cator 3. Competitiveness of the Bidding Process	1			THE RELIEF PLANE AND THE PROPERTY AND ADDRESS AND ADDRESS AND STREET AND ADDRESS AND ADDRE		
9	(a) Average number of entities who acquired bidding documents	0.81	0.00		Agency records and/or PhilGEPS records		
10	(b) Average number of bidders who submitted bids	0.71	0.00		Abstract of Bids or other agency records		
11	(c) Average number of bidders who passed eligibility stage	0.69	0.00		Abstract of Bids or other agency records		
12	(d) Sufficient period to prepare bids	Not Compliant	0.00		Agency records and/or PhilGEPS records		
			dollar.				
PILL	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEM	Average I	0.67				
India	cator 4. Presence of Procurement Organizations	ENT CAPACITY					
		I			Verify copy of Order creating BAC;		
13	(a) Creation of Bids and Awards Committee(s)	Not Compliant	0.00		Organizational Chart; and Certification of Training		
14	(b) Creation of a BAC Secretariat or Procurement Unit	Not Compliant	0.00		Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training		
India	T. D		ATTEMPT OF THE		Servine action of Training		
	cator 5. Procurement Planning and Implementation						
	(a) APP is prepared for all types of procurement	Not Compliant	0.00		Copy of APP and its supplements (if any)		
	cator 6. Use of Philippine Government Electronic Procurement	System (PhilGEF	PS)				
	(a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency	76.62%	1.00		Agency records and/or PhilGEPS records		
	(b) Percentage of contract award information posted by the Phil-GEPs-registered Agency	80.05%	3.00		Agency records and/or PhilGEPS records		
18	(c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency	60.23%	2.00	1	Agency records and/or PhilGEPS records		
Ind!	2007 5 4						
- 1	ator 7. System for Disseminating and Monitoring Procuremen	t Information					
	proced chieff information easily accessible at no cost	Not Compliant	0.00	F	dentify specific procurement-related portion in the agency website and specific vebsite links		
20 1	(b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website	Not Compliant	0.00	1	Copy of PMR and received copy that it was ubmitted to GPPB		
		5	10 Sept 128 128				
PILI A	R III. PROCUREMENT OPERATIONS AND MARKET PRACTICES	Average II	0.75				
Indica	ator 8. Efficiency of Procurement Processes						

Name of Agency: AFP Procurement Service - Program 3	Name of Evaluator:
	Name of Evaluator:
Date of Self Assessment:	Position:

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
21	(a) Percentage of total amount of contracts awarded against total amount of approved APPs	32.17%	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	65.49%	0.00		APP(including Supplemental amendments, if any)and PMRs
23	(c) Percentage of failed biddings and total number of procurement activities conducted	9.21%	1.00		APP (including Supplemental Amendments, if any) and PMRs
Indi	cator 9. Compliance with Procurement Timeframes				
	(a) Percentage of contracts awarded within prescribed	1			
24	procurement time frames to procure goods as indicated in Annex "C" of the IRR	82.79%	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	45.68%	0.00		PMRs
26	(c) Percentage of contracts awarded within prescribed procurement time frames to procure consulting services as indicated in Annex "C" of the IRR	0.00%	0.00		PMRs
Indi	cator 10. Capacity Building for Government Personnel and Pri	vate Sector Parti	cinante		
		-att Jettor Parti	Cipatits		T
27	(a) There is a system within the procuring entity to evaluate the performance of procurement personnel	Not Compliant	0.00	9.	Ask BAC Secretariat Head, verify Office Orders on training of Procurement Staff
28	(b) Percentage of participation of procurement staff in annual procurement training	#DIV/0!	#DIV/0!		Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
29	(c) Agency has actvities to inform and update entities on public procurement	Not Compliant	0.00		Ask for copies of documentation of activities for bidders
Indi	cator 11. Management of Procurement and Contract Manager	mont Boosels	100 FEB. 14-10 (1965)		
	21. Management of Procurement and Contract Manager	ment Records			
30	(a) The BAC Secretariat has a system for keeping and maintaining procurement records	Not Compliant	0.00		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	Not Compliant	0.00		Verify actual contract management records and time it took to retrieve records should be no more than two hours
In all					
inaid	cator 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	0.00		Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz
33	(b) Agency complies with the thresholds prescribed for amendment to order, variation orders, advance payment, and slippage in publicly bid contracts.	Not Compliant	0.00		Specific procurement contract with amendment to order, variation order or with negative slippage
34	(c) Timely payment of procurement contracts	After 45 days	0.00		Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts
		Augus = 111	MDI YA		
PILLA	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCURED	Average III MENT SYSTEM	#DIV/0!		
Indi	cator 13. Observer Participation in Public Bidding	JIGILIVI			
35	(a) Observers are invited to all stages of every public bidding activity	Not Compliant	0.00		Verify copies of Invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PAs invited shall be noted.)
36	(b) Attendance of Observers in public bidding activities	88.24%	2.00		PMRs and Abstract of Bids
India	ator 14. Internal and External Audit of Procurement Activities	4.4 (4.5)			
		——————————————————————————————————————		T.	
37	(a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14, 2008)	Not Compliant	0.00		Verify copy of Order or show actual organizational chart showing IAU, auidt reports, action plans and IAU
					ecommendations

	ne of Agency: AFP Procurement Service - Program 3 se of Self Assessment:				Name of Evaluator: Position:
No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
38	(b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions	Below 60% compliance	0.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
			· · · · · · · · · · · · · · · · · · ·		
Indi	cator 15. Capacity to Handle Procurement Related Complaint	is			
39	(a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Not Compliant	0.00		Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting mesures to address procurement-related
Indi	cator 16. Anti-Corruption Programs Related to Procurement				complaints
40	(a) Agency has a specific anti-corruption program/s related to procurement	Not Compliant	0.00		Verify documentation of anti-corruption program
		Average IV	0.33		Thispian
GRA	ND TOTAL (Avarege I + Average II + Average III + Average IV ,	/ 4)	#DIV/0!	1824 L. S. (16) 1884 P. L. S. (17) L. S. (18) L. S. (18	

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
Pillar I: Compliance with Legislative and Regulatory Framework	3.0000	0.67
Pillar II: Agency Insitutional Framework and Management Capacity	3.0000	0.75
Pillar III: Procurement Operations and Market Practices	3.0000	#DIV/0!
Pillar IV. Integrity and Transparency of Agency Procurement Systems	3.0000	0.33
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.0000	#DIV/0!

^{*} 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

Name of Agency: AFP Procurement Service - Program 4	Name of Evaluator:
Date of Self Assessment:	Position:

	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the	Supporting Information/Documentation
PILL	AR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FR.	AMEWORK	I.	Indicators and SubIndicators	(Not to be Included in the Evaluation
Indi	cator 1. Competitive Bidding as Default Procurement Method	1			
1	(a) Percentage of public bidding contracts in terms of amount of total procurement	73.28%	1.00		PMRs
2	(b) Percentage of public bidding contracts in terms of			***************************************	
	volume of total procurement	34.65%	1.00		PMRs
Indi	cator 2. Limited Use of Alternative Methods of Procurement				
3	(a) Percentage of Shopping contracts in terms of amount of	T			<u> </u>
	total procurement	2.30%	3.00		PMRs
	(b) Percentage of Negotiated Procurement in terms of amount of total procurement	19.71%	0.00		PMRs
,	(c) Percentage of Direct Contracting in terms of amount of total procurement	4.54%	0.00		PMRs
Ŭ	(d) Percentage of Repeat Order contracts in terms of amount of total procurement	0.00%	3.00		PMRs
′	(e) Percentage of Limited Source contracts in terms of amount of total procurement	0.00%	3.00		PMRs
8	(f) Preparation of Annual Procurement Plan for Common- Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Not Compliant	0.00		APP, APP-CSE, PMR
India	eator 3. Competitiveness of the Bidding Process		38.1.3	W	
9	(a) Average number of entities who acquired bidding				
	documents	0.63	0.00		Agency records and/or PhilGEPS records
10	(b) Average number of bidders who submitted bids	0.61	0.00		Abstract of Bids or Other agency records
11	(c) Average number of bidders who passed eligibility stage	0.60	0.00		Abstract of Bids or other agency records
12	(d) Sufficient period to prepare bids	Not Compliant	0.00		Agency records and/or PhilGEPS records
		Average I	0.03		
PILL	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEM	Average I	0.92		
PILL	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEM ator 4. Presence of Procurement Organizations	Average I	0.92		
ndic	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEM ator 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s)	Average I ENT CAPACITY Not Compliant	0.00		
13	ator 4. Presence of Procurement Organizations	ENT CAPACITY			
13 14	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit	Not Compliant	0.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and
13 14	ator 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit ator 5. Procurement Planning and Implementation	Not Compliant Not Compliant	0.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
13 14 ndic	ator 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit ator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement	Not Compliant Not Compliant Not Compliant	0.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and
13 14 ndic 15	ator 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit ator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement ator 6. Use of Philippine Government Electronic Procurement	Not Compliant Not Compliant Not Compliant	0.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
13 14 Indicate the second seco	ator 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit ator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement ator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency	Not Compliant Not Compliant Not Compliant	0.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
13 14 15 Indic 15 16 17	ator 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit ator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement ator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency	Not Compliant Not Compliant Not Compliant System (PhilGER	0.00 0.00 0.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any)
ndic 13 14 ndic 15 ndic 16	ator 4. Presence of Procurement Organizations (a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit ator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement ator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the	Not Compliant Not Compliant Not Compliant System (PhilGER 0.03%	0.00 0.00 0.00 0.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records
13 14 15 ndic 15 17 18	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit ator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement ator 6. Use of Philippine Government Electronic Procurement ator 6. Use of Poilippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency	Not Compliant Not Compliant Not Compliant System (PhilGER 0.03% 79.41% 35.57%	0.00 0.00 0.00 0.00 2.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records
ndic 13 14 ndic 15 16	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit ator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement ator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency ator 7. System for Disseminating and Monitoring Procurement	Not Compliant Not Compliant Not Compliant System (PhilGER 0.03% 79.41% 35.57%	0.00 0.00 0.00 0.00 2.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records
ndic 13 14 15 16 17 18	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit ator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement ator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency ator 7. System for Disseminating and Monitoring Procurement (a) Presence of website that provides up-to-date procurement information easily accessible at no cost	Not Compliant Not Compliant Not Compliant System (PhilGER 0.03% 79.41% 35.57%	0.00 0.00 0.00 0.00 2.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records
13 14 14 15 16 17 18 19 19 120 1	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit ator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement ator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency ator 7. System for Disseminating and Monitoring Procurement (a) Presence of website that provides up-to-date	Not Compliant Not Compliant Not Compliant System (PhilGER 0.03% 79.41% 35.57% It Information	0.00 0.00 0.00 0.00 2.00 1.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records
13 14 14 15 Indic 15 16 17 18 19 120 1	(a) Creation of Bids and Awards Committee(s) (b) Creation of a BAC Secretariat or Procurement Unit ator 5. Procurement Planning and Implementation (a) APP is prepared for all types of procurement ator 6. Use of Philippine Government Electronic Procurement (a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency (b) Percentage of contract award information posted by the Phil-GEPs-registered Agency (c) Percentage of contract awards procured through alternative methods posted by the Phil-GEPs-registered Agency ator 7. System for Disseminating and Monitoring Procuremer (a) Presence of website that provides up-to-date procurement information easily accessible at no cost (b) Preparation of Procurement Monitoring Reports using the prescribed format, prompt submission to GPPB, and posting in agency website	Not Compliant Not Compliant Not Compliant System (PhilGER 0.03% 79.41% 35.57% It Information Not Compliant	0.00 0.00 0.00 0.00 2.00 1.00 0.00		Organizational Chart; and Certification of Training Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training Copy of APP and its supplements (if any) Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records dentify specific procurement-related cortion in the agency website and specific vebsite links Copy of PMR and received copy that it was

Name of Agency: AFP Procurement Service - Program 4	Name of Evaluator:
Date of Self Assessment:	Position:

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
21	(a) Percentage of total amount of contracts awarded against	70.5-11		and administrators	APP (including Supplemental
21	total amount of approved APPs	76.28%	2.00		amendments, if any) and PMRs
	(b) Percentage of total number of contracts awarded against				
22	total number of procurement activities done through public	83.23%	0.00		APP(including Supplemental amendments
	bidding				if any)and PMRs
23	(c) Percentage of failed biddings and total number of	47.040/	2.22		APP (including Supplemental
	procurement activities conducted	17.04%	0.00		Amendments, if any) and PMRs
			Figure 1		
indi	cator 9. Compliance with Procurement Timeframes			A COLUMN TO THE PERSON OF THE	AND THE PROPERTY OF THE PROPER
	(a) Percentage of contracts awarded within prescribed				
24	procurement time frames to procure goods as indicated in	45.76%	0.00		PMRs
	Annex "C" of the IRR				
	(b) Percentage of contracts awarded within prescribed	l			
25	procurement time frames to procure infrastructure projects	33.33%	0.00		PMRs
	as indicated in Annex "C" of the IRR	55.5575	0.00		FIVINS
	(c) Percentage of contracts awarded within prescribed				777
26	procurement time frames to procure consulting services as	0.00%	0.00		
	indicated in Annex "C" of the IRR	0.00%	0.00		PMRs
	Indicated in Aimex C of the IKK				
Indi	cator 10. Capacity Building for Government Personnel and Pri	vate Sector Parti	rinante		Andrews and the second
		vate Sector Parti	cipants		T
27	(a) There is a system within the procuring entity to evaluate	Not Compliant	0.00		Ask BAC Secretariat Head, verify Office
	the performance of procurement personnel	Not compliant	0.00		Orders on training of Procurement Staff
	/L\ D				Ask for copies of Office Orders, training
28	(b) Percentage of participation of procurement staff in	#DIV/0!	#DIV/0!		modules, list of participants, schedules of
	annual procurement training				actual training conducted
29	(c) Agency has actvities to inform and update entities on				Ask for copies of documentation of
25	public procurement	Not Compliant	0.00		activities for bidders
			and the state of the state of		detivities for bluders
ndi	cator 11. Management of Procurement and Contract Manager	nent Records		The World Co.	Annual Control of the
		1			Verify actual procurement records and
	(a) The BAC Secretariat has a system for keeping and				time it took to retrieve records (should be
30	maintaining procurement records	Not Compliant	0.00		no more than two hours)
	maintaining procurement records				Refer to Section 4.1 of User's Manual for
					list of procurement-related documents for
					record-keeping and maintenance.
					Varify actual assessment
31	(b) Implementing Unit has and is implementing a system for	Not Compliant	0.00		Verify actual contract management
-	keeping and maintaining contract management records	Tot Compilant	0.00		records and time it took to retrieve
					records should be no more than two hours
ndi	cator 12. Contract Management Procedures				
		Т	Г		
	(a) Agency has well defined procedures and standards for				Verify copies of written procedures for
32	quality control, acceptance and inspection, supervision of	Not Compliant	0.00		guality control accompance and

	ne of Agency: AFP Procurement Service - Program 4 e of Self Assessment:				Name of Evaluator: Position:
		•			
No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
38	(b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions	Below 60% compliance	0.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
			经基础		
Indi	cator 15. Capacity to Handle Procurement Related Complaint	S			
39	(a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Not Compliant	0.00		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				Teomplaints
	(a) Agency has a specific anti-corruption program/s related to procurement	Not Compliant	0.00		Verify documentation of anti-corruption program
		Average IV	0.00		11:-0:
GRA	ND TOTAL (Avarege I + Average II + Average III + Average IV ,	/ 4)	#DIV/0!		

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
Pillar I: Compliance with Legislative and Regulatory Framework	3.0000	0.92
Pillar II: Agency Insitutional Framework and Management Capacity	3.0000	0.38
Pillar III: Procurement Operations and Market Practices	3.0000	#DIV/0!
Pillar IV. Integrity and Transparency of Agency Procurement Systems	3.0000	0.00
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.0000	#DIV/01

^{*} 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

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

Name of Agency: AFP Procurement Service

Period Covered: 01 Jan - 31 Dec 2017

Program 1

	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
25 (47.5)	3: .== 1	in the f	loumn4	i.umai	3::	Secret 1	2:4-3	ia uma P	33.00	Jaruary 11
1. Public Bidding*							n aufter Web.			
1.1. Goods	2,035,333,560.48	95	80	871,995,497.90	57	178	155	123	137	80
1.2. Works	96,135,744.10	16	15	94,872,561.34		18	19	19	16	16
1.3. Consulting Services								1		
Sub-Total	2,131,469,304.58	111	96	956,868,059.24	57	196	174	142	153	96
2. Alternative Modes						Park to Miller and	San (51) No. 141		San talk	30
2.1.1 Shopping (52.1 b above 50K)	1,492,542,673.80	10526	154	55,428,836.07		Ferrit Land Straker			112	112
2.1.2 Shopping (Others)	138,899,207.99	1563	647	39,331,226.39	Mainismin .	TRANSPORT			CARLAND ALLEY	
2.2. Direct Contracting	624,759,886.64	4246	3165	87,533,652.01			Francisco Jacob			İ
2.3. Repeat Order										l
2.4. Limited Source Bidding										
2.5.1 Negotiation (Common-Use Supplies)	173,386,021.61	4755	706	19,569,328.48						
2.5.2 Negotiation (TFB 53.1)	5,757,308.89	14	2	5,625,308.89		T-14-35-8 R. Jac			94	94
2.5.3 Negotiation (SVP 53.9 above 50K)	2,923,771,473.95	22770	3364	841,104,117.02	-		1.30.00		2790	2298
2.5.4 Negotiation (Others)	1,734,656,189.70	4339	4072	903,551,681.53		a calleday.				
Sub-Total	7,093,772,762.58	48,213	12,110	1,952,144,150.39					2,996	2,504
3. Foreign Funded Procurement**	27-473. 3-43 3 7-5		State of the second second	APPENDED				73.0 2 2 5 5 5 C	5 472848527	eres states to the
3.1. Publicly-Bid										1772-2577 2000
3.2. Alternative Modes								†		
Sub-Total	0.00	0	0	0.00						
4. Others, specify:								Charles Ro		
TOTAL	9,225,242,067.16	48,324	12,206	2,919,012,209.63	especial territories	and the state of t				

^{*} Should include foreign-funded publicly-bid projects per procurement type

0.711363636

at 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 8 GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT {Page 2 of 2}

Name of Agency: AFP Procurement Service

Period Covered: 01 Jan - 31 Dec 2017

Program 1

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No.of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
	De emp 13	Talumn III	Corumn 24	Salumin 15	January 15	La Let + 17	Jalumn 16
1. Public Bidding*							
1.1. Goods			22	2	2	1	2
1.2. Works				5	5		5
1.3. Consulting Services							
Sub-Total	0	0	N/A	7	7	1	7
2. Alternative Modes							
2.1.1 Shopping (52.1 b above 50K)							
2.1.2 Shopping (Others)	A NOTE OF SPECIES						-547.54 ESE 48
2.2. Direct Contracting							
2.3. Repeat Order							
2.4. Limited Source Bidding						Arrest Laurence Commission Commis	
2.5.1 Negotiation (Common-Use Supplies)							ne mento recepto
2.5.2 Negotiation (TFB 53.1)			setti sette perikrat tra sekal	n to ar substanting in the contractor	density experience of a gradual		
2.5.3 Negotiation (SVP 53.9 above 50K)							50 A 7 GER
2.5.4 Negotiation (Others)			tradition or all divisions				
Sub-Total			435000000000000000000000000000000000000			AND THE RESIDENCE	
3. Foreign Funded Procurement**					新的工作。		
3.1. Publicly-Bid							14980 patentini (1.40.4%)
3.2. Alternative Modes	SHALV AFAK						
Sub-Total	The transfer of		克拉斯斯(图1 本語, 2008年)				
4. Others, specify:							
TOTAL	THE PART OF PRESENT				A CONTRACTOR		2017 17 17 17 17 17 17 17 17 17 17 17 17 1

^{*} Should include foreign-funded publicly-bid projects per procurement type

Prepared by:

Mis Heidi J Flora CE Admin Assistant I Checked by:

Jerico B Perez SSg (SC) PA

Acting Chief Clerk

Noted by:

FARCON G CANAUGAN CPT (QMS) PA

Assistant ACS for Operations, PS3

^{**} 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 B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT (Page 1 of 2)

Name of Agency: AFP Procurement Service

Period Covered: 01 Jan - 31 Dec 2017

Program 2

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contrects 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
Count :	Criomini)	(o.era.)	Column 4	Columns!	Column C	County	Column ((pleas)	Colemn 11.	Column 11
1. Public Bidding*		Paget 2 - Start 1		der die .		min and investor supply	Little Control	JESO ESSOLUMBENTO	MARKET THE R. D. L.	At the state of the state of
1.1. Goods	3,133,116,216.57	203	201	3,088,316,216.57	46	367	362	359	203	201
1.2. Works								333	203	201
1.3. Consulting Services .						_				
Sub-Total	3,133,116,216.57	203	201	3,088,316,216.57	46	367	362			
2. Alternative Modes	- Contract	Market Carlo Carlos	and the second second	5,000,510,210.57		367	362	359	203	201
2.1.1 Shopping (52.1 b above 50K)	86,211,908.51	232	232	79,521,145.17		\$ 10 E 17 E 18 SE				
2.1.2 Shopping (Others)	3,899,201.62	50	50	1,123,906.00					178	100
2.2. Direct Contracting	134,630,116.00	10	10	109,630,354.86		1				
2.3. Repeat Order			. 10	109,030,354.86		\$15.52 Pag. 1555		taken areas		
2.4. Limited Source Bidding					en et entre et entre les entre les entre et entre	and the state of t	en et like een toere	William Company	aga ta saggaran nggiga	
2.5.1 Negotiation (Common-Use Supplies)	627,885.60	36	36	(27.055.60						
2.5.2 Negotiation (TFB 53.1)		30	36	627,855.60						
2.5.3 Negotiation (SVP 53.9 above 50K)	70,817,247.09	254	254	F4 272 400 04						
2.5.4 Negotiation (Others)	19,628,738.75	47	47	51,372,499.81		a contract the			181	164
Sub-Total	315,815,097.57	629	629	1,273,884.00						
3. Foreign Funded Procurement**	313,013,037.37	025	629	243,549,645.44		The state of the s			359	264
3.1. Publicly-Bid	EST 312 SASTAS SASTERS 1							24% 含 学课		
3.2. Alternative Modes									The Support States	
Sub-Total	0.00	0			Fabruary 1 of 12 to 12					SOUTH OF THE
4. Others, specify:	0.00	U	0	0.00	1 . 455	(American			· LASTER SE	a Maraya - H
TOTAL	3,448,931,314,14	000					4. 横线			
	3,446,931,314.14	832	830	3,331,865,862.01			TARK CALL		Section and the second	

^{*} Should include foreign-funded publicly-bid projects per procurement type

0.543209877

^{**} All procurement using Foreign Funds excluding National Competitive Bidding (NCE) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

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

Name of Agency: AFP Procurement Service

Period Covered: 01 Jan - 31 Dec 2017

Program 2

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No.of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
	čelene	(mana :)	(elam)	Column 9!	Column 16	Court .	Column 17
1. Public Ridding*	Jank to reflect feets	postalijak i jaranja j	: 199 / Libb *		146 x 184 6 1 0 4 4 4 4 1		essa Gesson Nos n
1.1. Goods	31	1	7	201	201	3	201
1.2. Works	12				102		201
1.3. Consulting Services							
Sub-Total	43	1	N/A	201	201		201
2. Alternative Modes	terms design perchasi		Committee of the commit	- The Management of the Committee of the	201	3	201
7.1.1 Shepping (52.1 b above 50K)		sā - sam vilgas ir					The state of the s
2.1.2 Shopping (Others)	Volatile) orbit access en	tragitérate la la esta a la clesa	entre de la companya		Andrew the Market of the Administration		
2.2. Direct Contracting		at the springer of the delication	Birther the rest of the contract				
2.3. Repeat Order	and the second second second second	Charle to the many a rise of signature	Service of the servic	10 May 2 May	1	1000 A 100 A 200 A 100	
2.4. Limited Source Bidding	1			rationalism in the second seco	elegation design and the second	and the second party of the second	magazina para di arang p
2.5.1 Negotiation (Common-Use Supplies)							
2.5.2 Negotiation (TFB 53.1)	e a state of the second	APPROXIMATE BY BASE					
2:5.3 Negotiation (SVP 53.9 above 50K)		And the second of the second					
2.5.4 Negotiation (Others)							
Sub-Total							
3. Foreign Funded Procurement**	For the American section	e in family, the felter and the street			de Cherry		
3.1. Publicly-Bid					等的数据		
3.2. Alternative Modes					CPG sufference (State Continue)		######################################
Sub-Total	30 N S S S S S S S S S S S S S S S S S S	4 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	State (Control of Control of Cont				
4. Others, specify:							
TOTAL					Section 1		
	141-2 41 To 1						en og Long offenge g

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

Prepared by:	Checked by:	Noted by:
Ms Heidi J Flora CE Admin Assistant I	Jerico B Perez / SSg (SC) PA Acting Chief Clerk	FARCON G CANAUGAN CPT (QMS) PA Assistant ACS for Operations, PS3

^{**} All procurement using Foreign Lunds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

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

Name of Agency: AFP Procurement Service

Period Covered: 01 Jan - 31 Dec 2017

Program 4

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No.of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
	Column II	Course 19	Column ()4	Court II	t of upon 36	(5\mai)	Column, 13
1. Public Ridding*							
1.1. Goods	3		134	1,845	1,834	13	1,560
1.2. Works	24		6	9	2	6	17
1.3. Consulting Services							
Sub-Total	27	0	N/A	1,854	1,836	10	1,577
2. Alternative Modes							
2.1.1 Shopping (52.1 b above 50K)						Arriva di Santa Cala	Parker Brysland - E
2.1.2 Shopping (Others)	21 - La 1/15/44 5						
2.2. Direct Contracting					And the set of the present have a		
2.3. Repeat Order			- Line on the second second second seconds	British to the contraction of the	The second secon	ATTONOMINE NEW PARTY	Kinder Sylveyin
2.4, Limit ed Source Bidding							
2.5.1 Negotiation (Common-Use Supplies)	- P. C. L. V. S. G. S.						
2.5.2 Negotiation (TFB 52.1)				en area a com <u>u</u> e, con com		ASSING COLOR	040700-6-7466
2.5.3 Negotiation (SVP 53.9 above 50K)	100000000000000000000000000000000000000						
2.5.4 Negotiation (Others)	44.2.2.4.4.4.4.4						
Sub-Total	Confidence Child				The Harrier Control		40 M S. MET 15 (4) 4.
3. Foreign Funded Procurement**					TO THE STATE OF TH	n a la vel de sona ne	
3.1. Publicly-Bid	1.7 (27) (7) (8) (8)			CONTRACTOR CONTRACTOR OF CONTRACTOR			
3.2. Alternative Modes						The second state of the second	
Sub-Total	14 19 5 2 154 1				March Manager Co.		SERVE STREETS
4. Others, specify:	Argony Mary 1997	一种体理能的规则	NATIONAL SERVICES			你没有一个工作	
TOTAL	14980-14 H. O. H		all and the second second		PERSONAL PROPERTY.		of the transfer

^{*} Should include foreign-funded publicly-bid projects per procurement type

Prepared by:	Pre	pared	by:
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Ms Heidi J Flora CE Admin Assistant I Checked by:

Noted by:

Jerico B Perez SSg (SC) PA Acting Chief Clerk FARCON G CANAUGAN
CPT (QMS) PA

Assistant ACS for Operations, PS3

^{**} 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 B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT (Page 1 of 2)

Name of Agency: AFP Procurement Service

Period Covered: 01 Jan - 31 Dec 2017

Program 1

	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
(eleme)	Column 3	Cotemp E	Column /	Colomb !	45,453.5	Column, 1	Coruma, E	Countrie	doennit	Column 11
1. Public Bidding*	326-48-88-88-88-88-88-88-88-88-88-88-88-88-	sudrastina figuras	Marchael Comme	17174344		NAME OF STREET				0544 9 K 44
1.1. Goods	2,035,333,560.48	95	80	871,995,497.90	57	178	155	123	137	80
1.2. Works	96,135,744.10	16	16	94,872,561.34		18	19	19	16	16
1.3. Consulting Services				•					1	10
Sub-Total	2,131,469,304.58	111	96	966,868,059.24	57	196	174	1/2	450	
2. Alternative Modes			MAR. C. 40.	200,000,000.24	- 57 - 50-4 5 1 1 1 1 1 1 1 1 1	196	174	142	153	96
2.1.1 Shopping (52.1 b above 50K)	1,492,542,673.80	10526	154	55,428,836.07					and the second second second	
2.1.2 Shopping (Others)	138,899,207.99	1563	647	39,331,226.39					112	112
2.2. Direct Contracting	624,759,886.64	4246	3165	87,533,652.01	V-March 1995 Control (1995)	Carastana a sana		and and	N. S. Standarde	
2.3. Repeat Order				07,555,052.01	enteta in en antario			- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2.4. Limited Source Bidding						DESCRIPTION OF STREET		PERSONAL PROPERTY.	or singly princip	
2.5.1 Negotiation (Common-Use Supplies)	173,386,021.61	4755	706	19,569,328.48			s en statelly			ļ
2.5.2 Negotiation (TF6 53.1)	5,757,308.89	14	2	5,625,308.89					40.74	
2.5.3 Negotiation (SVP 53.9 above 50K)	2,923,771,473.95	22770	3364	841,104,117.02					94	94
2.5.4 Negotiation (Others)	1,734,656,189.70	4339	4072	903,551,681.53					2790	2298
Sub-Total	7,093,772,762.58	48,213	12,110	1,952,144,150.39						
3. Foreign Funded Procurement**	24.00 (24.00)	3.55 Asr.	12,110	1,532,144,150.59				5.00	2,996	2,504
3.1. Publicly-Bid			1 V. 11 V.							
3.2. Alternative Modes						-				
Sub-Total	0.00	0	0	0.00		1,000 NOVERSON NO.				
4. Others, specify:				0.00		To the second second		1.44 (1.15 Feb. 7c)		1420 Table
TOTAL	9,225,242,067.16	48,324	12,206	2,919,012,209.63	14104	100000000000000000000000000000000000000	\$6. 1			Section 18

^{*} Should include foreign-funded publicly-bid projects per procurement type

0.711363636

^{**} 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

Period Covered: 01 Jan - 31 Dec 2017

No. of Contracts with COA Observers Attending	Ave. No.of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
Crium, St	Colonii. 27	s gradit - 27
2	1	2
5		5
7	1	7
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		e Period History
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		ONE CONTRACTOR
14 (16) (18) (14)		
		entress.

were submitted

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

ame of Agency: AFP Procurement Service

Period Covered: 01 Jan - 31 Dec 2017

Program 2

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
Public Bidding*	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 15
.1. Goods		基本的基本的基本的	AND THE PROPERTY OF THE PARTY O		TO A STATE OF THE WAY AND THE WAY A		Column 15
2. Works	31	1	7	201	201	3	201
3. Consulting Services	12				1		201
Sub-Total							
	43	1	N/A	201	201		
Alternative Modes			factor at the second		201	3	201
.1.1 Shopping (52.1 b above 50K)			SCHOOL STREET,	127 ASSC 180 ASS 180 A			
.1.2 Shopping (Others)		electric control of the control of t	PERKANDAL TELEVISION DE LA COLO				
.2. Direct Contracting							
.3. Repeat Order			Militaria de la Marca de la marca				100000000000000000000000000000000000000
.4. Limited Source Bidding							
.5.1 Negotiation (Common-Use Supplies)	CONTRACTOR PROGRAM		WEST TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	CARAMERICA CONTRACTOR	1000年100日 日本		
.5.2 Negotiation (TFB 53.1)					· 自己的		W. W. A.
5.3 Negotiation (SVP 53.9 above 50K)							MARKE ROSCOCIO
5.4 Negotiation (Others)							e de la constanta
Sub-Total			Zeron Concession in				
oreign Funded Procurement**				A MARKETON LINE			
1. Publicly-Bid	2010 A CONTROL OF THE PROPERTY						
2. Alternative Modes					0.000 (0.000)		
Sub-Total	A Description of Continuous Control				The Secret Consider		Market Processing
Others, specify:		Martin St.					
TOTAL							
, orac	4.76年代自治理共享的政治			THE RESERVE AND ADDRESS OF THE PERSON			

hould 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

pared by:

Heidi J Flora CE nin Assistant I Checked by:

Jerico B Perez SSg (SC) PA

Acting Chief Clerk

Noted by:

FARCON G CANAUGAN CPT (QMS) PA

Assistant ACS for Operations, PS3

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

of Agency: AFP Procurement Service

Period Covered: 01 Jan - 31 Dec 2017

Program 3

Column 1	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
Bidding*	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Celuma 8	Column 9		
ods		NEW WAR	SATTEMATE.				VACAMENTO SANS	South State of the	Column 10	Column 11
	19,981,722,611.19	467	308	5,476,410,858.18	45	395	240			
rks	414,651,467.44	128	81	195,465,433.84	10		340	333	304	264
sulting Services	2,250,000.00	2	2	2,079,042.56	10	91	83	77	57	49
ub-Total	20,398,624,078.63	597	391	5,673,955,334,58	55					
ative Modes		ezit di kindiki ki santani	ip bacili davasta a	3,073,333,334.38	55 00 year of the party of the	486	423	410	361	313
opping (52.1 b above 50K)	905,912,045.89	808	633	420 000 240 40	Land Alexander					
opping (Others)	1,417,705.03	56	58	429,860,342.18					529	322
ct Contracting	1,231,968,344,23	1,922		1,370,176.45						
eat Order	0.00	0	1,922	740,527,481.26		建筑器 。12.15			ALTO MEXICAL	
ted Source Bidding	0.00	0	0	0.00						
gotiation (Common-Use Supplies)	8,768,810,83		0	0.00						
gotiation (TFB 53.1)	128,698,748.45	379	379	8,396,368.68		1 1000		Charles the Control of		
gotiation (SVP 53.9 above 50K)	1,532,347,632.57	10	10	127,111,457.33	BESTERNA TERM				167	167
gotiation (Others)		2,601	2,603	777,276,046.54					2,020	167
b-Total	43,253,295.53	587	587	42,071,524.96					2,020	1,466
Funded Procurement**	3,852,366,582.53	6,363	6,192	2,126,613,397.40		Discheraction				
cly-Bid									2,716	1,955
native Modes						And the second of the second s		NECT APPRICE STATE		Sept 172
b-Total										
specify:	0.00	0	0	0.00	Service and the service of the servi	Salta Salta Salta	A CONTRACTOR OF THE STATE OF TH	Secretary of Supremonent Supremon		REST THE
	860,626.35	2	2	851,814.00						新 伊拉莱
TOTAL	24,251,851,287.51	6,962	6,585	7,801,420,545.98		SECTION OF SECTION SEC				

clude foreign-funded publicly-bid projects per procurement type

rement 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

0.602279729

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

ame of Agency: AFP Procurement Service

Period Covered: 01 Jan - 31 Dec 2017

Program 3

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Awerd	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
Public Bidding*	ATA THE A THE STREET			(1) 为《美术学师教授》(4) [1] 《			
.1. Goods			7	302	252	7	255
.2. Works			25	43	38	7	37
.3. Consulting Services							
Sub-Total	0	0	N/A	345	290	7	292
Alternative Modes		FEDERAL DE LE		net reservation de la contraction de la contract	Chic Seve Galler Agencies		ASE TO CHEST AND ASE.
.1.1 Shopping (52.1 b above 50K)							
1.1.2 Shopping (Others)			100000000000000000000000000000000000000				
.2. Direct Contracting		detable to the second		and the control of the control of the control of			
.3. Repeat Order							
.4. Limited Source Bidding		electric section is a section of					
.5.1 Negotiation (Common-Use Supplies)	10 (400000000000000000000000000000000000		1.0243016		4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
.5.2 Negotiation (TFB 53.1)		RESERVED AND REVERSE					
.5.3 Negotiation (SVP 53.9 above 50K)			Control of the contro	· 在在基础的通过。45 年,			
.5.4 Negotiation (Others)							
Sub-Total		Market Market Committee Committee					
Foreign Funded Procurement**							
.1. Publicly-Bid	2010 12 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1			Control of the Contro	4 000 000 0000 0000		
2. Alternative Modes			Control of the Contro	a resignate China a literatura	10.25		Table 1
Sub-Total			Control of the Contro				
Others, specify:			SALE PROPERTY.				
TOTAL							

hould 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

epared by:

s Heidi Flora CE min Assistant I Checked by:

Jerico B Perez

Acting Chief Clerk

Noted by:

FARCON G CANAUGAN

CPT (QMS) F

Assistant ACS for Operations, PS3

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

Name of Agency: AFP Procurement Service

Program 4

Period Covered: 01 Jan - 31 Dec 2017

Column 1	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
1. Public Bidding*	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8			A STREET, STREET, STR
1.1. Goods	计数据的数据数据数据	但如意思是自我的	经总统经 医心中的		ECONOMIC SERVE	LINE HELDS	Column 6	Column 9	Column 10	Column 11
1.2. Works	3,154,659,972.44	4,090	3,409	2,437,562,337.81	691	2,449				基础等级扩张
	521,397,012.95	68	51	469,573,552,43	18		2,403	2,353	4,085	2,668
1.3. Consulting Services	7,879,452.00	3	3	7,824,099.00	18	163	150	130	96	79
Sub-Total	3,683,936,437.39	4.161	3,463	2,914,959,989.24	D	5	5	5	3	3
2. Alternative Modes	145-141 121 121	Andreas Andreas	ACTION ADMINISTRA	2,514,555,589.24	709	2,617	2,558	2,488	4,184	2,750
2.1.1 Shopping (52.1 b above 50K)	62,421,306,79	629	267				第二人的主义			Note that was a second
2.1.2 Shopping (Others)	53,034,528.63	462	475	37,072,620.29					173	173
2.2. Direct Contracting	271,378,524.50	2,278		54,560,228.67		Miles Inc.			ill a stronger	
2.3. Repeat Order		2,210	1,964	180,728,007.96						
2.4. Limited Source Bidding						Yan Land State of the State of				
2.5.1 Negotiation (Common-Use Supplies)	50,973,775,36	627,138			的 如果特别是特殊政策					
2.5.2 Negotiation (TFB 53.1)	55/5//75/50	027,138	281	15,598,849.04					Carteria de Car	
2.5.3 Negotiation (SVP 53.9 above 50K)	1,012,966,225,18	19,646,524			全国企业公司	STATE HERE				
2.5.4 Negotiation (Others)	80,194,268.70		3,022	687,205,619.97	以及為他的時期				2,271	997
Sub-Total	1,530,968,629.16	4,404,757	488	81,448,326.04		The Allegan Property				997
. Foreign Funded Procurement**	1,330,308,829.16	24,681,787	6,497	1,056,613,651.97	起源的特殊技术				2,444	1.170
3.1. Publicly-Bid	12 m - 12 de 20 de 16 de 16 de 17 de				CAN HARIE	CARLESTER OF THE			2,444	1,170
3.2. Alternative Modes				Vertic				A STATE OF THE STA	THE STATE OF THE S	
Sub-Total	-			-	## 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Others, specify:	0.00	0	0	0.00						
TOTAL		25	33	6,435,275.15						
JOIAL	5,214,905,066.55	24,685,973	9,993	3,978,008,916.36			To the State of Section 1.			

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

0.355731225

^{**} 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 B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT (Page 2 of 2)

ame of Agency: AFP Procurement Service

Period Covered: 01 Jan - 31 Dec 2017

Program 4

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No.of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
Public Bidding*	Column 12	Column 13	Column 14	Column 15	Celumn 16		
.1. Goods	6-66 4年3月1日日本	Mark Commence			Column 16	Column 17 -	Column 18
.2. Works	3		134	1,845	2004		
	24		6	9	1,834	13	1,560
.3. Consulting Services				7	2	6	17
Sub-Total Sub-Total	27	0	N/A				
Alternative Modes	2501400000000000000000000000000000000000		NAMES AND ADDRESS OF THE PARTY	1,854	1,836	10	1,577
2.1.1 Shopping (52.1 b above 50K)	ing interpretation	Michigan Colonia Colon					
2.1.2 Shopping (Others)		Signature of the second		新 美國 2 新 國 東京 10 10 10 10 10 10 10 10 10 10 10 10 10			
.2. Direct Contracting					27.5元,28.86。6.86.88。68.		
.3. Repeat Order	State of the state of the state of	Manager Harris					
.4. Limited Source Bidding							AMERICAN AND AND AND AND AND AND AND AND AND A
.5.1 Negotiation (Common-Use Supplies)	303 9 7 8 6 8						
.5.2 Negotiation (TFB 53.1)					。· 网络一篇型为1998 34 1		
.5.3 Negotiation (SVP 53.9 above 50K)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				ores and a second second		
.5.4 Negotiation (Others)	THE RESIDENCE OF THE PROPERTY						
Sub-Total			All the state of the state of the state of			Caratira de la caración de la caraci	
Foreign Funded Procurement**					200 at 100 244 years and a 2012 at 1		Belle barrens and the second
1. Publicly-Bid					1.25 (a. 1.1.25 (a. 1.		
2. Alternative Modes							
Sub-Total	· 医对抗性原则						
Others, specify:			National Control			(E)	
TOTAL							
TOTAL	· · · · · · · · · · · · · · · · · · ·			And the second s			

should include foreign-funded publicly-bld 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

epared by:

5 Heidi) Flora CE min Assistant I Checked by:

Jerico B Perez

Acting Chief Clerk

Noted by:

FARCON G CANAUGAN

CPT (QMS) PA

Assistant ACS for Operations, PS3

HEADQUARTERS ARMED FORCES OF THE PHILIPPINES PROCUREMENT CENTER OFFICE OF THE GHQ SPECIAL BIDS AND AWARDS COMMITTEE 1

Camp General Emilio Aguinaldo, Quezon City

GHQSBAC1/adm

12 January 2018

SUBJECT: APCPI and PMR for CY 2017

TO:

Chief of Staff, AFP

Post

Attn: DCS for Logistics, J4

- Reference: Undated Memo from SND, subject: same as above. 1.
- Anent above reference, respectfully submitted herewith are the Agency 2. Procurement Compliance and Performance Indicator (APCPI) and Procurement Monitoring Report (PMR) of GHQ SBAC1 covering the period from 01 Jan - 31 Dec 17.
 - Further request facilitate for the signature of VCSAFP. 3.
 - 4. For favorable consideration.

FOR THE CHAIRPERSON:

CPT

Head, SBAC1 Secretariat

GHQ SPECIAL BIDS AND AWARDS COMMITTEE 1 Procurement Monitoring Report as of 31 December 2017

Code	Procurement	PMO/	Mode of	T		A	ctual Procure	ment Activity				Source of		ABC (PhP)			ontract Cost (Phi	(i)	List of Invited Observers	Pre-bid Conf	Eligibility	pt of Invitation Sub/Open of	Bid Evaluation	(Explaining o
PAP)	Program/Project	End-User	Proc	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub*Open of Bids	Bic Evaluation	Post Qual	AOA	Funds	Total	MODE	со	Total	MOOE	co		Pre-bid Con:	Check	Bids	7	
001-17	Construction of Multi- Purpose Building MG 6 F Aquino Avenue, Fort San Fedro, Iloño (Infra)	ISAFF	PĒ	25 May 17, 31 May 17	01 June 17, 28 June 17, 02 Aug 17,	06 June 17, 05 July 17, 05 Aug 17, 22 Sept 17, 16 Oct 17	21 June 17, 18 July 17, 29 Aug 17, 05 Oct 17, 07 Nov 17	21 June 17, 18 July 17, 29 Aug 17, 05 Oct 17, 07 Nov 17	21 June 17, 18 July 17, 25 Aug 17, 05 Oct 17, 07 Nov 17	10 Nov 17	29 Nov 2017	CO 2017	2,875,510.00			2,670,802.91			Representative from the fit. POCI, GHO AFP COA & Accounting & PO/CO of AF PPS	02 June 17, 30 June 17, 04 Aug 17, 06 Sept 17, 11 Oct 17	16 June 17, 13 July 17, 24 Aug 17, 25 Oct 17, 02 Nov 17	16 June 17, 13 July 17, 24 Aug 17, 29 Oc 17, 02 Nov 17	16 June 17, 13 July 17, 24 Aug 17, 29 Oct 17, 02 Nov 17	
002-17	Construction of Multi- Furpose Building MIG 5 Camp Gen Simeon Oia, Legaspi City	ISAFF	PĚ	31 May 17		05 June 17, 05 July 17	21 June 17, 18 July 17	21 June 17, 18 July 17	21 June 17, 18 July 17	27-29 July 17	30 Aug 2017	CO 2017	2,879,260.00			2,533,715.41			Representative from the fit: PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	02 June 17, 30 June 17	16 June 17, 13 July 17	16 June 17, 13 July 17	16 June 17, 13 July 17	
003-17	Construction of Multi- Furpose Building MIG 9 Camp Navarro, Upper Calarian, Zamboanga	ISAFF	PE	08 June 17	12 June 17, 16 July 17, 14 Sept 17, 0% Oct 17	19 June 17, 25 July 17, 22 Sept 17, 16 Oct 17	05 July 17, 08 Aug 17, 05 Oct 17, 07 Nov 17	05 July 17, 05 Aug 17, 05 Oct 17, 07 Nov 17	05 July 17, 05 Aug 17, 05 Oct 17, 07 Nov 17	AVA	AVA	CO 2017	2,880,857.37			AW			Representative from the fit PCCI, AFPIMC COA & Accounting & PCACO of AFPPS	14 June 17, 20 July 17, 15 Sept 17, 09 Oct 17	30 June 17, 03 Aug 17, 29 Sept 17, 07 Nov 17	30 June 17, 03 Aug 17, 29 Sept 17, 02 Nov 17	30 June 17, 03 Aug 17, 29 Sept 17, 07 Nov 17	Failed Bid Forwarded I Nov 201 Ou
004-17	Construction of Multi- Furpose Building MIG 12 Camp BGEN Signox, Awang DOS, Waguindanao	isaff	PĒ	08 June 17	12 June 17, 18 July 17, 14 Sept 17, 0% Oct 17	19 June 17, 25 July 17, 22 Sept 17, 16 Oct 17	05 July 17, 06 Aug 17, 05 Oct 17, 07 Nov 17	05 July 17, 05 Aug 17, 05 Oct 17, 07 Nov 17	05 July 17, 08 Aug 17, 05 Oct 17, 07 Nov 17	N/A	AVA	CO 2017	2,880,160.00	x free		N/A	an de sans		Representative from the fit, PCCI, AFPMC COA & Accounting & PC/CO of AF PPS	14 June 17, 20 July 17, 15 Sept 17, 09 Oct 17	30 June 17, 03 Aug 17, 25 Sept 17, 07 Nov 17	30 June 17, 03 Aug 17, 29 Sept 17, 02 Nov 17	30 June 17, 03 Aug 17, 29 Sept 17, 07 Nov 17	Failed Bid Forwarded t Nov 2017 Our
005-17	Construction of Multi- Furpose Building MiG 16 Military Reservation Area, Barangay Bancasi, Butuan City	ISAFF	PE	08 June 17	12 June 17, 07 Aug 17, 14 Sept 17	19 June 17, 05 Aug 17, 22 Sept 17	05 July 17, 29 Aug 17, 05 Oct 17	05 July 17, 25 Aug 17, 05 Oct 17	05 July 17, 25 Aug 17, 05 Oct 17	12-14 Oct 17	29 Nov 2017	CO 2017	2,913,305.95			2,857,525.80			Representative from the fit PCCI, AFPMC COA & Accounting & FC/CO of AFPPS	14 June 17, 04 Aug 17, 15 Sept 17	30 July 17, 24 Aug 17, 25 Sept 17	30 July 17, 24 Aug 17, 29 Sept 17	30 July 17, 24 Aug 17, 25 Sept 17	
006-17	Construction of Multi- Purpose Building MiG 1 Camp Henry T Alten, Begulo City	ISAFF	FE	08 June 17, 21 June 17	21 June 17, 17 July 17	25 June 17, 25 July 17	11 July 17. 05 Aug 17	11 July 17. 08 Aug 17	11 July 17, 05 Aug 17	27 Aug 17	20 Sept 2017	CG 2017	2,764,304.23			2,552,727.76			Representative from the fit PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	23 June 17, 20 Jul 17	06 Jd 17, 03 Aug 17	06 Jul 17, 08 Aug 17	06 Jul 17, 03 Aug 17	
007-17	Replacement of Roofing and Trusses of JAGO Building	OTJAG	PE	14 June 17	15 June 17	23 June 17	06 July 17	06 July 17	06 July 17	10 July 17	26 July 2017	CC 2017	1,630,220.39			1,812,041.50			Representative from the fi PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	16 June 17	30 June 17	30 June 17	30 June 17	,
008-17	Repair and Renovation of Four (4) CR at AFPFC	AFPFC	PE	14 June 17	27-Jul-17	04 Aug 17	18 Aug 17	18 Aug 17	18 Aug 17	30 Aug 17	20 Sept 2017	CO 2017	1,679,379.64			1,485,196.91			Representative from the fi PCCI, AFPMC COA & Accounting & PC/CO of AEPPS	0% June 17	11 Aug 17	11 Aug 17	11 Aug 17	
009-17	Rehab and Repair of OTCE Bldg (Phase II)	OTCE	PE	14 June 17	15 June 17, 11 July 17	23 June 17, 18 July 17	06 July 17, 01 Aug 17	06 July 17, 01 Aug 17	06 July 17, 01 Aug 17	03-05 Aug 17	30 Aug 2017	CO 2017	1,473,271.25			1,422,121.30			Representative from the fi PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	16 June 17, 13 July 17	30 June 17, 27 July 17	30 June 17, 27 July 17	30 June 17, 27 July 17	
010-17	Acquisition of PMA Network and Information System Upgrade Project	PM4.	PE	08 June 17, 21 June 17, 23 June 17	28 June 17, 27 July 17	06 July 17, 04 Aug 17		21 July 17, 18 Aug 17	21 July 17. 18 Aug 17	24-25 Aug 17	05 Dec 2017	AFF Modernization Program	55,380,000.00			48,911,049.00			Representative from the fit PCCL AFPMC COA & Accounting & PC/CO of AFPPS	30 June 17, 28 July 17	14 July 17, 11 Aug 17	14 July 17, 11 Aug 17	14 July 17, 11 Aug 17	
012-17	Construction of Three (3) Storey Military Nurses Officers Outsides (MNOO)	AFPMC	PE	11 JU 17	13 July 17	21 July 17	02 Aug 17	02 Aug 17	02 Aug 17	10 aug 17	20 Sept 2017	CO 2017	37,455,676.0£			32,383,435.67			Representative from the fi PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	14 July 17	2E July 17	2E July 17	2E July 17	

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Code	Procurement	PMO!	Mode of	Τ		-	Actual Procure	ement Activity				Source of	T	ABC (PhP)		C	ontract Cost (Ph		List of Invited Observers			pt of Invitation	B'ar-al-ar-	Remar (Explaining chan
(PAP)	Program/Project	End-User	Proc	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	APP)
014-17	Repair & Improvement of Cadet's Room & Study Room of Mayo Hall Bartacks of PMA For General Gregorio H Del Pilar, Bagulo City	PM4	PE	13 July 17	17 July 17	25 July 17	06 Aug 17	05 Aug 17	06 Aug 17	22 Aug 17	20 Sept 2017	SPAPS	1,999,008.03			1,789,710.15			Representative from the fit. PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	20 July 17	03 Aug 17	03 Aug 17	03 Aug 17	
017-17	Repair of Chaptain Service Ecumenical Building	GHO & HSC	PB	18 sept 17	20 Sept 17, 16 Oct 17	27 Sept 17, 23 Oct 17	11 Oct 17, 05 Nov 17	11 Oct 17. 05 Nov 17	11 Oct 17, 06 Nov 17	10 Nov 17	06 Dec 2017	SPAPS	1,072,138.27			1,031,729.40			Representative from the ft: PCCI, AFPMC COA & Accounting & PCACO of AFPPS	22 Sept 17, 18 Oct 17	05 Oct 17, 27 Oct 17	06 Oct 17, 27 Oct 17	05 Oct 17, 27 Oct 17	
016-17	Replacement of Electric Distribution Transformers of WESCOM	WESCOM	PB	21 Ju! 17	25 July 17	01 Aug 17	15 Aug 17	15 Aug 17	15 Aug 17	22 Aug 17	20 Sept 2017	TRUST RECEIPTS	1,841,893.66			1,762,076.16			Representative from the fit PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	27 July 17	10 Aug 17	10 Aug 17	10 Aug 17	
019-17	Repair of Power House Building of WESCOM	WESCOM	PE	21 Jul 17	25 July 17, 12 Oct 17	01 Aug 17, 19 Oct 17	15 Aug 17, 06 Nov 17	15 Aug 17. 08 Nov 17	15 Aug 17, 06 Nov 17	21-22 Nov 17	20 Sept 2017	TRUST RECEIPTS	1,703,686.40			1,702,581.55			Representative from the fit PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	27 July 17, 13 Oct 17	10 Aug 17, 03 Nov 17	10 Aug 17, 03 Nov 17	10 Aug 17, 03 Nov 17	
	Repair of One (1) Unit JDO Transform Into VIP Quarters of HSOLCOM	SOLCOM	PE	14 Jul 17, 18 Jul 17	19 July 17, 27 Sept 17, 19 Oct 17	26 July 17, 04 Oct 17, 26 Oct 17	05 Aug 17, 17 Oct 17, 05 Nov 17	05 Aug 17, 17 Oc 17, 06 Nov 17	09 Aug 17, 17 Oct 17, 08 Nov 17	14-15 Nov 17	08 Dec 2017	SPAPS	1,194,976.06			1,154,223.76			Representative from the ft. PCCI, AFPMC COA & Accounting & PCCO of AFPPS	21 July 17, 29 Sept 17, 20 Oct 17	04 Aug 17, 12 Oct 17, 03 Nov 17	04 Aug 17, 12 Oct 17, 03 Nov 17	04 Aug 17, 12 Oct 17, 03 Nov 17	
024-17	Visitor's Holding Area at GHQ Building	GHO & HSC	PE	21 Jul 17	25 July 17	01 Aug 17	15 Aug 17	15 Aug 17	15 Aug 17	17 Aug 17	27 Sept 2017	моое	1,213,456.92	jeoren		1,165,100.30			Representative from the ft. PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	27 July 17	10 Aug 17	10 Aug 17	10 Aug 17	
026-17	Conversion of Electrical System from 3.6KV to 34.5 KV Primary Line & Replacement and Installation of Street Lights of CGEA	GHO & HSC	PĒ	15 Aug 17	22 Aug 17	29 Aug 17	17 Sep: 17	12 Sept 17	17 Sept 17	15 Sept 17	27 Oci 2017	TRUST RECEIPTS	37,331,855.63			35,184,996.56			Representative from the fit. POOL, AFPING COA & Accounting & POICO of. AFPPS	24 Aug 17	67 Sept 17	07 Sept 17	07 Sept 17	
G27-17	Construction of Five (5) Units Senior NCO Guariers	PM4	PE	01 Aug 17, 01 Sep 17	19 Sep! 17	26 Sept 17	16 Oct 17	10 Oc 17	10 Oct 17	12 Oct 17	05 Dec 2017	CO 2017	5,785,318.78			£.245,731.49			Representative from the fit PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	21 Sept 17	05 Oct 17	05 Oct 17	05 Oct 17	
026-17	Construction of Seven (7) Units Enlisted Fersonne' Ouarters	PMA	P£	01 Aug 17, 01 Sep 17	19 Sept 17, 12 Oct 17	26 Sept 17, 19 Oct 17	10 Oct 17, 08 Nov 17	10 Oc 17, 06 Nov 17	10 0ct 17, 08 Nov 17	09 Nov 17	20 Dec 2017	CO 2017	9,675,113.42			88.888,860,8			Representative from the fit PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	21 Sept 17. 13 Oct 17	05 Oct 17, 03 Nov 17	05 Oct 17, 03 Nov 17	05 Oct 17, 03 Nov 17	
025-17	Construction of One (1) Unit EF Barradis	PMA	PĒ	01 Aug 17, 01 Sep 17	19 Sept 17	26 Sept 17	10 Oc 17	10 Oc 17	10 Oct 17	12 Oct 17	05 Dec 2017	CO 2017	9,190,607.18			7,804,810.53			Representative from the fit PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	21 Sept 17	05 Oct 17	0± 0≈ 17	05 Oct 17	
030-17	Repair of CENTCOM Adjutant, CPM and NAFO Bidg.	CENTCOM.	PĒ	(14 Aug 17, 01 Sept 17	14 Sept 17, 12 Oct 17	22 Sept 17, 19 Oct 17	10 Oct 17, 08 Nov 17	10 Oc: 17, 06 Nov 17	10 Oct 17, 08 Nov 17	17-18 Nov 17	20 Dec 2017	SPAPS	2,380,154.00			2,331,672.70			Representative from the fit PCCI, AFPMC COA & Accounting & PCCC of AFPPS	15 Sept 17. 13 Oct 17	05 Oct 17, 03 Nov 17	05 Oct 17, 03 Nov 17	05 Oct 17, 03 Nov 17	
032-17	Construction of CENTCOM CHE Fence	CENTCOM	PĒ	18 Sept 17	20 Sept 17	27 Sept 17	11 Oct 17	11 Oc 17	11 Oct 17	20-21 Oct 17	09 Nov 2017	TRUST RECEIPTS	3,295,010.65			2,985,452.23			Representative from the fit PCCI, AFPMC COA & Accounting & PCCO of AFPPS	27 Sept 17	06 0c 17	06 0c 17	06 Oct 17	

Code	l. Procurement	PMO!	Mode of	T			Actual Procur	ement Activity				Source of		ASC (PhP)		C	entract Cost (Ph	P)	List of Invited Observers		Date of Recei	•		Rema (Explaining char
(PAP)	Program/Project	End-User	Proc	Fre-Froc Conference	Ads/Post of	Fre-bid Cont	Eligibitity Check	Sub/Open of Bids	Bid Evaluation	Fost Qual	NOA	Funds	Total	NOCE	со	Tota!	MOOE	со		Pre-bid Con!	Eligibility Check	Sub/Open of Bids	Bid Evaluation	API
033-17	Repzir/Renovation of General Vicente Lim Hall Building AFPETDC, CGEA, Guezon City.	AFPETDC	PE	18 Sept 17	20 Sept 17	27 Sept 17	11 Oa 17	11 Oct 17	11 Oci 17	16 Oct 17	03 Jan 2018	CO 2017	10,406,360.02			10,206,693.00	c		Representative from the fit. PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	22 Sept 17	05 Oct 17	06 0ct 17	05 Oct 17	
034-17	Construction of Jecinto Hall, Annex Building AFPETDC, CGEA, Quezon City	AF PETDC	PE	18 Sept 17	20 Sept 17, 05 Oct 17	27 Sept 17. 12 Oct 17	25 Oct 17	25 Oct 17	25 Oct 17	2-3 Nov 17	20 Dec 2017	CO 2017	29,651,850.00			25,767,997.29			Representative from the fi PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	22 Sept 17, 06 Oct 17	20 Oct 17	20 0ct 17	25 Cct 17	
C35-17	Renovation of Building Nr. 8 & S., AFPOGSC, CGEA, Guezon Oty.	AFPETDC	PE	11 Oct 17	16 Oct 17	28 Oct 17	06 Nov 17	06 Nov 17	0E Nov 17	05 Nov 17	27 Dec 2017	CG 2017	19,679,403,73			15,862,E11.78			Representative from the fit PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	18 Oct 17	27 Oct 17	27 0ct 17	27 Oct 17	
036-17	Prosurement of Construction Materials for the Repair and Renovation of GHC Training School	GHO & HSC	PS	1E Nov 17	22 Nov 17	26 Nov 17	12 Dec 17	12 Dec 17	12 Dec 17	AVA	N/A.	TRUST RECEIPTS	3,596,656,10			AW			Representative from the fit. PCCI, AFPMO COA & Accounting & PC/CO of AF PPS	24 Nov 17	07 Dec 17	07 Dec 17	07 Dec 17	Failed Biddin December 2011 proponent, forwa TWG on 12 De Mandatory
037-17	Frocusement of Construction Materials for the Repair of Weliness Center	GHC & HSC	PE	18 Nov 17	22 Nov 17	25 Nov 17	12 Dec 17	12 Dec 17	12 Dec 17	15 Dec 17	21 Dec 2017	BOCM	4,210,272 00			4,205,004 50			Representative from the fit. PCCI, AFPIMO COA & Accounting & PC/CO of AF PPS	24 kov 17	07 Dec 17	07 Dec 17	07 Dec 17	
037-17	Production of Transformers to Support the Rehabilitation of Exception Transformers in CGEA OC	GHO & HSC	FE	26 Sept 17	27 Sept 17	(4 Oct 17	17 Oct 17	17 Gc: 17	17 Oc. 17	27 Oct 17	06 Dec _2017	TRUST RECEIPTS	2 065 550.00	~ ~ ~		2,073,688,40	ية نسر ا		Representative from the finance AFPMC COA & Accounting & PO/OC of AFPPS	29 Sept 17	12 Oct 17	12 Oc: 17	12 Oct 17	_
035-17	Construction of two (2) Stoney CGEA Station Hospital (Phase 1)	GHC & HSC	₽ŧ	11 Oct 17	16 Oc: 17	22 Oct 17	06 Nov 17	05 Nov 17	0€ Nov 17	10 Nov 17	27 Dec 2017	ILTF	104,720 000 00			97,577,997.52			Representative from the fit PCCI AFPMC COA & Accounting & PC/CC of AFPPS	s& Oct 17	90 Oct 17	30 Oc: 17	30 Oct 17	

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Recommend Approval:

ROBERT A EMPEDRAD
RADIM AFF

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Chairperson, GHQSBAC1

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Approved by:

SALVADOR MELCHOR E MISON JA Lieutenant General, Vice Chief of Staff

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பாருகு சிருந்த சிருந்த கிருந்த Camp General Emilio Aguinaldo, Quezon City

GHQSBAC2

12 January 2018

SUBJECT: Submission of the APCPI and Procurement Monitoring Report

for CY 2017

TO:

Chief of Staff, AFP

Post

Attn: DCS for Logistics, J4

1. Reference: Undated Memo from SND with same subject above.

- 2. Per above reference, submitted are the GHQSBAC2 Procurement Monitoring Report (PMR) CY 2017 and Agency Procurement Compliance Performance Indicator (APCPI) covering the period from 01 January to 31 December 2017 in the form prescribed by the Government Procurement Policy Board (GPPB) for the appreciation of Head of the Procuring Entity (Program 4).
 - 3. Request acknowledge receipt.

ELVIN B VELASCO MGEN AFP

Chairperson

AFP Core Values: Honor, Service, Patriotism

GHQ SPECIAL BIDS AND AWARDS COMMITTEE 2 Procurement Monitoring Report as of 31 December 2017

Code (PAP)	Procurement Program/Project	PMO/	Mode of Proc			A	ctual Procur	ement Activity				Source of		ABC (PhP)	
(PAP)	Program/Project	End-User		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA	Funds	Total	MOOE	со
001-17	Emergency Procurement of 18 ea Bullet Proof Vest (Goods)	PSG	NP	01 Aug 17, 08 Aug 17		05 Sep 17 21 Sep 17 10 Oct 17	17 May 17 14 Jun 17	19 Sep 17 03 Oct 17 24 Oct 17	19 Sep 17 03 Oct 17 24 Oct 17	30-Oct-17	29-Nov-17	MOOE	1,200,000.00	1200000	r.,
002-17	Emergency Procurement of 39 units of Motor Vehicle	PSG	NP	01-Aug-17		21-Sep-17	03-Oct-17	03-Oct-17	03-Oct-17	5-6 Oct 17	06-Nov-17	IATF	52, 842,640.00		52, 842,640.00
001-17	Procurement of 500 sets Business Suits	PSG	СВ	08 Aug 17 15 Aug 17	30-Aug-17	05-Sep-17	19-Sep-17	19-Sep-17	19-Sep-17	22-Sep-17	30-Oct-17	IATF	4,250,000.00		4,250,000.00
002-17	Procurrement of Printing of Supplies and Materials	OTAG	CB	08 Aug 17 17 Aug 17	30-Aug-17	05-Sep-17	19-Sep-17	19-Sep-17	19-Sep-17	22-Sep-17	24-Oct-17	MOOE	1, 796,600.00	1, 796,600.00	-
003-17	Construction of Two (2) Storey Office Building AFPCMOS	CRS	CB	08 Aug 17 17 Aug 17	30-Aug-17	05 Sep 17 12 Oct 17	19 Sep 17 26 Oct 17	19 Sep 17 26 Oct 17	19 Sep 17 26 Oct 17	07-Nov-17	11-Dec-17	(Title 10/Trust Receipt)	2,883,208.00	2,883,208.00	-
004-17	Procurement of 300 ea	GHQ & HSC	СВ	08 Aug 17 29 Aug 17	12 Sep 17 06 Oct 17	12 Sep 17 06 Oct 17	03 Oct 17 26 Oct 17	03 Oct 17 26 Oct 17	03 Oct 17 26 Oct 17	27-Oct-17	21-Nov-17	MOOE 2017	1,400,000.00	1,400,000.00	
005-17	Procurement of Consulting Services to Support the GIS (Complete Mapping Details including Details with GIS Mapping and Scale Model)	GHQ & HSC	CB	29 Aug 17 12 Sep 17 21 Sep 17	27-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	26-Oct-17	20-Nov-17	MOOE	4, 475,650.00	4, 475,650.00	
006-17	Procurement of Consulting Services to Support the Structural Analysis/Assessment of GHO Building	GHQ & HSC	СВ	29 Aug 17 12 Sep 17 21 Sep 17	27-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17	24-Nov-17	MOOE	1, 851,806.00	1, 851,806.00	
007-17	Procurement of Consulting Services to Support the Structural Analysis/Assessment of Bulwagang Valdez	GHQ & HSC	СВ	29 Aug 17 12 Sep 17 21 Sep 17	27-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	20-Dec-17	27-Dec-17	MOOE	1, 550,976.00	1, 550,976.00	

	Co	ontract Cost (Phi	P)	List of Invited Observers				Da	ite (
		MOOE	co		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bic
	0	1,187,280.00		Representative from the ff: PCCI, PSG COA & Acconunting & PC/CO of AFPPS		04 Sep 17 20 Sep 17 09 Oct 17	19 Sep 17 03 Oct 17 24 Oct 17	19 Sep 17 03 Oct 17 24 Oct 17	
9-13)		52,841,500.00	Representative from the ff: PCCI, PSG COA & Acconunting & PC/CO of AFPPS		20-Sep-17	02-Oct-17	2-Oct-17	
	0		3,122,500.00	Representative from the ff: PCCI, PSG COA & Acconunting & PC/CO of AFPPS		4-Sep-17	18-Sep-17	18-Sep-17	1
	0	1,746,000.00		Representative from the ff: PCCI, GHQ AFP COA & Acconunting & PC/CO of AFPPS		5-Sep-17	19-Sep-17	19-Sep-17	1
	. 5	2,426,254.85		Representative from the ff: PCCI, GHQ AFP COA & Acconunting & PC/CO of AFPPS		04 Sep 17 10 Oct 17	18 Sep 17 24 Oct 17	18 Sep 17 24 Oct 17	1 2
)	1,196,664.00		Representative from the ff: PCCI, GHQ AFP COA & Acconunting & PC/CO of AFPPS		11 Sep 17 04 Oct 17	29 Sep 17 24 Oct 17	29 Sep 17 24 Oct 17	2
) 	4,425,646.40	-	Representative from the ff: PCCI, GHQ AFP COA & Acconunting & PC/CO of AFPPS		25-Sep-17	20-Oct-17	20-Oct-17	
))	1,650,000.00		Representative from the ff: PCCI, GHQ AFP COA & Acconunting & PC/CO of AFPPS		25-Sep-17	20-Oct-17	20-Oct-17	
	1	1,550,452.61	-	Representative from the ff: PCCI, GHQ AFP COA & Acconunting & PC/CO of AFPPS		25-Sep-17	20-Oct-17	20-Oct-17	7-

Code	Procurement	PMO/	Mode of Proc			A	ctual Procure	ment Activity				Source of
(PAP)	Program/Project	End-User		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA	Funds
008-17	Procurement of Four (4) units of Multi porpuse Vehicles	CENTCOM	СВ	12 Sep 17 21 Sep 17	27-Sep-17	03-Oct-17						AFP Trust Receipt
	Procurement of One (1) Unit Mobile Generator 125KVA (Trailer Mounted)	GHQ & HSC	СВ	12 Sep 17 21 Sep 17	27-Sep-17	10/3/2017 27-Oct-17	17-Oct-17 09-Nov-17	17-Oct-17 09-Nov-17	17-Oct-17 09-Nov-17	09-Nov-17	27-Nov-17	AFP Trust Receipt (Title 10)
	Procurement of Ten (10) sets Fireman Suits and Equipment	GHQ & HSC	СВ	12-Sep-17 21 Oct 17 10 Oct 17	28-Apr-17	27-Oct-17 28-Nov-17	09-Nov-17 12-Dec-17	09-Nov-17 12-Dec-17	09-Nov-17 12-Dec-17	14-Dec-17	22-Dec-17	AFP Trust Receipt (Title 10)
011-17	Supply, Delivery, Installation and Commissioning for the procurement of Amenities of GHQ Grandstand	GHQ & HSC	СВ	10-Oct-17 17-Oct-17 24-Oct-17								AFP Trust Receipt 2017
012-17	Repair of Vehicles	GHQ & HSC	СВ	17-Oct-17								MOOE

Prepared By:

ALVIN CAO BAZAR CPT PN(M) Head Secretariat

ntract Cost (Ph	nP)	List of Invited Observers				D	ate of Receipt of	Invitation				Remarks
MOOE	со		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from APP)
ti					,							Awaiting for the Authority to Purchase from DBM
	1,850,000.00	Representative from the ff: PCCI, GHQ AFP COA & Acconunting & PC/CO of AFPPS		02-Oct-17 24-Oct-17	16-Oct-17 07-Nov-17	16-Oct-17 07-Nov-17	16-Oct-17 07-Nov-17					
4	1,064,572.00	Representative from the ff: PCCI, GHQ AFP COA & Acconunting & PC/CO of AFPPS		25-Oct-17 24-Nov-17	07-Nov-17 08-Dec-17	07-Nov-17 08-Dec-17	07-Nov-17 08-Dec-17					
					25.3							
												Change in Mode of Procurement from Competitiv Bidding to Negotiated Procurement

SALVADOR MELCHOR B MISON JR
Lieutenant General, AFP

Vice Chief of Staff

GOVERN CONSOLIDAT

Name of Agency: GHQ SBAC 2

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Contra
Column 1	Column 2	Column 3	Column 4	
1. Public Bidding*		ne de la lace		
1.1. Goods	22,376,506.20	8	5	
1.2. Works	2,883,208.00	1	1	
1.3. Consulting Services	7,879,452.00	3	3	
Sub-Total	33,139,166.20	12	9	19,
2. Alternative Modes .				
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)	54,042,640.00	2	2.00	54,
Sub-Total	54,042,640.00	2	2	54,
3. Foreign Funded Procurement**				2.0
3.1. Publicly-Bid	0.00	0	0	
3.2. Alternative Modes	0.00	0	0	
Sub-Total Sub-Total	0.00	0	0	
4. Others, specify:				
TOTAL	87,181,806.20	14	11	73,

^{*} Should include foreign-funded publicly-bid projects per procurement type

ALVIN CIAO BAZAR
CPT PN(M)
Head Secretariat

^{**} All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso wil

Special Bids and Awards Committee 2

	Total No
	Contracts
	incurred ne
	slippag
	Column
1. Public Bidding*	
1.1. Goods	0
12. Works	0
13. Consulting Services	0
Sub-Total	0
2. Alternative Modes	3000
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)	0.55
2.5.4 Negotiation (Others)	\$10.55
Sub-Total	
3. Foreign Funded Procurement**	
3.1. Publicly-Bid	
3.2. Alternative Modes	
Sub-Total	
4. Others, specify:	
TOTAL	142,000