	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3)
		0	1	2	3
	R I. LEGISLATIVE AND REGULATORY FRAMEWORK				
aici	tor 1. Competitive Bidding as Default Method of Procurement				
1	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	Below 70.00%	Between 70.00-80.99%	Between 81.00-90.99%	Between 91.00-100%
2	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	Below 20.00%	Between 20.00- 39.99%	Between 40.00-50.00%	Above 50.00%
dica	tor 2. Limited Use of Alternative Methods of Procurement				
	Percentage of shopping contracts in terms of amount of total procurement	Ab 7.000/			51(3) 32 (
		Above 7.00%	Between 6.00-7.00 %	Between 4.00-5.99 %	Below 4.00%
_	Percentage of negotiated contracts in terms of amount of total procurement	Above 15.00%	Between 11.00 -15.00%	Between 6.00-10.99%	Below 6.00%
5	Percentage of direct contracting in terms of amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
6	Percentage of repeat order contracts in terms of amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
-	Compliance with Repeat Order procedures	Not Compliant			Compliant
8	Compliance with Limited Source Bidding procedures	Not Compliant			Compliant
					Compilation
	tor 3. Competitiveness of the Bidding Process				
	Average number of entities who acquired bidding documents	Below 3.00	3.00-3.99	4.00-5.99	6.00 and above
	Average number of bidders who submitted bids	Below 2.00	2.00-2.99	3.00-4.99	5.00 and above
	Average number of bidders who passed eligibility stage	Below 1.00	1.00 - 1.99	2.00-2.99	3.00 and above
	Sufficiency of period to prepare bids	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
3	Use of proper and effective procurement documentation and technical	Not Compliant	Partially Compliant		
	specifications/requirements	not compliant	Partially Compliant	Substantially Compliant	Fully Compliant
LLA	R II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY	Not compliant	Fartially Compilant	Substantially Compilant	Fully Compliant
LLA	R II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY tor 4. Presence of Procurement Organizations				Fully Compliant
LLA dica	R II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY tor 4. Presence of Procurement Organizations Creation of Bids and Awards Committee(s)	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant  Fully Compliant
LLA dica	R II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY tor 4. Presence of Procurement Organizations				
dica	R II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY tor 4. Presence of Procurement Organizations Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
dica 4 5	R II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY tor 4. Presence of Procurement Organizations Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit tor 5. Procurement Planning and Implementation	Not Compliant Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant Fully Compliant
dica 14 15	R II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY tor 4. Presence of Procurement Organizations Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit tor 5. Procurement Planning and Implementation An approved APP that includes all types of procurement	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
dica	R II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY tor 4. Presence of Procurement Organizations Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit tor 5. Procurement Planning and Implementation	Not Compliant Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant Fully Compliant
dica dica dica 6	R. II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY tor 4. Presence of Procurement Organizations Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit tor 5. Procurement Planning and Implementation An approved APP that includes all types of procurement Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and	Not Compliant Not Compliant Not Compliant	Partially Compliant Partially Compliant	Substantially Compliant Substantially Compliant	Fully Compliant Fully Compliant Compliant
dica dica dica 6	R. II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY tor 4. Presence of Procurement Organizations Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit  tor 5. Procurement Planning and Implementation An approved APP that includes all types of procurement 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 Existing Green Specifications for GPPB-identified non-CSE items are adopted	Not Compliant Not Compliant  Not Compliant  Not Compliant	Partially Compliant Partially Compliant	Substantially Compliant Substantially Compliant	Fully Compliant Fully Compliant  Compliant  Fully Compliant
dica dica 6 7	R. II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY tor 4. Presence of Procurement Organizations Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit  tor 5. Procurement Planning and Implementation An approved APP that includes all types of procurement 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 Existing Green Specifications for GPPB-identified non-CSE items are adopted	Not Compliant Not Compliant  Not Compliant  Not Compliant  Not Compliant	Partially Compliant Partially Compliant  Partially Compliant	Substantially Compliant Substantially Compliant Substantially Compliant	Fully Compliant Fully Compliant  Compliant  Fully Compliant
dica dica 6 7 8	R. II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY tor 4. Presence of Procurement Organizations Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit  tor 5. Procurement Planning and Implementation An approved APP that includes all types of procurement 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 Existing Green Specifications for GPPB-identified non-CSE items are adopted  tor 6. Use of Government Electronic Procurement System Percentage of bid opportunities posted by the PhilGEPS-registered Agency	Not Compliant Not Compliant  Not Compliant  Not Compliant	Partially Compliant Partially Compliant	Substantially Compliant Substantially Compliant	Fully Compliant Fully Compliant  Compliant  Fully Compliant
dica dica dica dica 15	R. II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY tor 4. Presence of Procurement Organizations Creation of Bids and Awards Committee(s) Presence of a BAC Secretariat or Procurement Unit  tor 5. Procurement Planning and Implementation An approved APP that includes all types of procurement 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 Existing Green Specifications for GPPB-identified non-CSE items are adopted	Not Compliant Not Compliant  Not Compliant  Not Compliant  Not Compliant	Partially Compliant Partially Compliant  Partially Compliant	Substantially Compliant Substantially Compliant Substantially Compliant	Fully Compliant Fully Compliant  Compliant  Fully Compliant  Compliant

2 researce of website that provides up-to-date procurement information early 2 research of recovered the notice of Portuge and the procurement information early 3 reparation for Porcurement Monitoring Reports using the GPP3-prescribed Not Compliant Partially Compliant Substantially Compliant Fully Compliant Partially Compliant Partially Compliant Substantially Compliant Fully Compliant Partially Compliant Partially Compliant Partially Compliant Substantially Compliant Partially Com	No. Assessment Conditions	Poor/Not Compliant (0)			
22 Precence of velocities that provides up to date procurement information easily exceedable and not cost content Monitoring Reports using the GPPB prescribed Not Compliant Partially Compliant Substantially Compliant Fully Compliant Compliant Partially Compliant Substantially Compliant Fully Compliant Partially Compliant Substantially Compliant Fully Compliant Compliant Partially Compliant Partially Compliant Substantially Compliant Fully Compliant Fully Compliant Partially Compliant Substantially Compliant Fully Compliant Partially Compliant Substantially Compliant Fully Compliant Substantially Compliant Partially Compliant Substantially Compliant Partially Compliant Substantially Compliant Partially Complia				Satisfactory (2)	Very Satisfactory/Compliant (3)
Partially Complaint   Partially Complaint   Partially Complaint   Partially Complaint   Substantially Complaint   Fully Complaint   Fully Complaint   Partially Complaint   Substantially Complaint   Fully Complaint   Fully Complaint   Partially Complaint   Substantially Complaint   Fully Complaint   Fully Complaint   Partially Complaint   Partially Complaint   Fully Complaint   Fully Complaint   Partially Complaint   Partially Complaint   Partially Complaint   Fully Complaint   Partially Complaint	Presence of website that provides up-to-date procurement information easily		1	2	3
### Partially Compliant   Substantially Compliant   Fully Complian	accessible at no cost	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicators 9. Efficiency of Procurement Processes  against total amount of not be approved APPs  against total amount of not be approved APPs  between 90.00% Between 90.00 - 92.99% Between 93.00.95.00% Above 90.00%  against total amount of not be approved APPs  between 90.00% Between 90.00 - 92.99% Between 93.00.95.00% Above 95.00%  against total amount of not be approved APPs  between 90.00% Between 90.00 - 92.99% Between 93.00.95.00% Above 95.00%  against total amount of not be approved APPs  between 90.00% Between 90.00 - 92.99% Between 93.00.95.00% Above 95.00%  against total amount of not between the approved APPs  between 90.00% Between 90.00 - 92.99% Between 96.00 to 99.99% Policy Compatibility Compliant  between 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% Policy Compatibility Compliant  against approved approved within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 10.00%  against approved approved approved within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 10.00%  against approved a	Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicators 9. Efficiency of Procurement Processes  against total amount of not be approved APPs  against total amount of not be approved APPs  between 90.00% Between 90.00 - 92.99% Between 93.00.95.00% Above 90.00%  against total amount of not be approved APPs  between 90.00% Between 90.00 - 92.99% Between 93.00.95.00% Above 95.00%  against total amount of not be approved APPs  between 90.00% Between 90.00 - 92.99% Between 93.00.95.00% Above 95.00%  against total amount of not be approved APPs  between 90.00% Between 90.00 - 92.99% Between 93.00.95.00% Above 95.00%  against total amount of not between the approved APPs  between 90.00% Between 90.00 - 92.99% Between 96.00 to 99.99% Policy Compatibility Compliant  between 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% Policy Compatibility Compliant  against approved approved within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 10.00%  against approved approved approved within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 10.00%  against approved a					
spaint total amount of contracts signed within the assessment year galant total amount of contracts signed against total number of procurement project soon between the precision of protect one through competitive bidding necessary of the procurement training and societies within precision of the procurement of the procurement of the transport of the procurement of the training of contracts awarded within precision of entire training of entire training of contracts awarded within precision of entire training of the procurement training of entire training of the procurement training of the procure					
Signate total amount in the approved APPs   Between 40.00; 60.99%   Between 90.00%   Between 90.00; 93.99%   Between 90.00%   Between 90.00; 92.99%   Between 90.00%   Between 90.00; 93.99%   Be	Indicator 8. Efficiency of Procurement Processes				
Between projects of one through competitive bidding   Between projects of partial programment activities achieved desired contract outcomes and projects within the target/allotted timeframe   Partially Compliant   Substantially Compliant   Substantially Compliant   Partially Compliant   Partially Compliant   Substantially Compliant   Partially Compliant   Substantially Compliant   Partially Compliant   Partially Compliant   Substantially Compliant   Partially Compliant   Partially Compliant   Substantially Compliant   Partially Compliant   Partially Compliant   Partially Compliant   Substantially Compliant   Partially Compliant   Pa	against total amount in the approved APPs	Below 40.00% or above 100.00%	Between 40.00- 60.99%	Between 61.00% -80.00%	Above 80.00%
abeliance procurement activities achieved desired contract outcomes and of Not Compliant Partially Compliant Substantially Compliant Fully Compliant objectives within the target/alloted timeframes    Partially Compliance with Procurement Timeframes	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	Below 90.00%	Between 90.00- 92.99%	Between 93.00-95.00%	Above 95.00%
Indicator 9, Compilance with Procurement Timeframes  27 Percentage of contracts wanded within prescribed period of action to gelow 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 1.00% Percentage of contracts wanded within prescribed period of action to gelow 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 1.00% Percentage of contracts wanded within prescribed period of action to gelow 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 1.00% Percentage of contracts wanded within prescribed period of action to gelow 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 1.00% Percentage of contracts wanded within prescribed period of action to gelow 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 1.00% 1.	Planned procurement activities achieved desired contract outcomes and	Not Compliant	B		7.0010 33.0070
27 Percentage of contracts awarded within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 10.00% 20 procure periods awarded within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 10.00% 20 procure infrastructure projects 28 Percentage of contracts awarded within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 10.00% 20 procure consulting services 29 Percentage of contracts awarded within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 10.00% 20 procure consulting services 30 Percentage of contracts awarded within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 10.00% 20 procure consulting services 30 Percentage of contracts awarded within prescribed period of action to procure period	objectives within the target/allotted timeframe	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Precurate of contracts awarded within prescribed period of action to procure goods of contracts awarded within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 10.00% procure infrastructure projects awarded within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 10.00% procure consulting services  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants of a system within the procuring entity to evaluate the performance of procurement that in procurement training and/or professionalization program and on a regular basis of participation of porcurement staff in procurement training and/or professionalization program and open procurement training and/or professionalization program and procurement training and analysis of the procuring entity with the procuring entity with the procuring entity with the procuring entity with the procuring entity and the procurement and Contract Management Records to the procurement opportunities of the procuring entity and the procuring entit	Indicator 9. Compliance with Procurement Timeframes				
Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 100%  Percentage of contracts awarded within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 100%  Percentage of contracts awarded within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 100%  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Government Personnel and Participants  Indicator 10. Capacity Building for Government Personnel and Participants  Indicator 10. Capacity Building for Government Personnel and Participants  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  Indicator 10. Capacity Building for Gove	Percentage of contracts awarded within processited period of action to			T	
Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 100%  Percentage of contracts wanded within prescribed period of action to Below 90.00% Between 90.00 to 95.99% Between 96.00 to 99.99% 100%  Indicator 10. Capacity Building for Government Personnel and Private Sector Participants  There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis  The precentage of participation of procurement staff in procurement training anafor professionalization program  Less than 60.00% Trained Between 60.00-75.99% Trained Between 76-90% of staff trained Between 91.00-10 to the procurement program Personnel on a regular basis  The procuring entity has open dialogue with private sector and ensures access to the procurement of Procurement and Contract Management Records  33 The BAC Secretariat has a system for keeping and maintaining procurement ecords  Not Compliant Partially Compliant Substantially Compliant Fully Compliant Partially Compliant Substantially Compliant Fully Compliant Partially Compliant Substantially Compliant Fully Compliant Substantially Compliant Fully Compliant Substantially Compliant Fully Compliant Substantially Compliant Fully Compliant Substantially Compliant Partially Compliant Substantially Compliant Fully Compliant Substantially Compliant Substantially Compliant Fully Compliant Substantially Compliant S	procure goods	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
Discourse consulting services Below 90.00% Between 90.00 to 99.99% 100%  Between 90.00 to 95.99% Trained 100%  Between 90.00 to 99.99% 100%  Between 90.00 to 95.99% Trained 100%  Between 90.00 to 90.99%  Between	procure infrastructure projects	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
The ear a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis Percentage of participation of procurement staff in procurement training and/or professionalization program  Less than 60.00% Trained Between 60.00-75.99% Trained Between 76-90% of staff trained Between 76-90% of staff trained Between 91.00-10  The procuring entity has open dialogue with private sector and ensures access to the procurement of Procurement and Contract Management Records  The BAC Secretariat has a system for keeping and maintaining procurement records  Implementing Units has and is implementing a system for keeping and maintaining procurement maintaining complete and easily retrievable contract management records  Not Compliant  Partially Compliant  Partially Compliant  Substantially Compliant  Fully Comp  The Sac Secretariat has a system for keeping and maintaining procurement records  Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records  Not Compliant  Partially Compliant  Substantially Compliant  Fully Comp  Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance  After 45 days  Between 38-45 days  Between 31-37 days  On or before.		Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
The BAC Secretariat has a system for keeping and maintaining procurement and Substantially Compliant Partially Compliant Substantially Compliant Fully Compliant Partially Compliant Substantially Compliant Fully Compliant Partially Compliant Substantially Compliant Fully Complia	Indicator 10 Canacity Building for Covernment Description Indicator				
percentage of participation of procurement training and/or professionalization program  The procuring entity has open dialogue with private sector and ensures access to the procuring entity has open dialogue with private sector and ensures access to the procuring entity has open dialogue with private sector and ensures access to the procuring entity has open dialogue with private sector and ensures access to the procuring entity has open dialogue with private sector and ensures access to the procuring entity has open dialogue with private sector and ensures access to the procuring entity has open dialogue with private sector and ensures access to the procuring entity has open dialogue with private sector and ensures access to the procuring entity has open dialogue with private sector and ensures access to the procuring entity has open dialogue with private sector and ensures access to the procuring entity has open dialogue with private sector and ensures access to the procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity has open dialogue with private sector and ensures access to the procurement entity has open dialogue with private sector and ensures access to the procurement entity has open dialogue with private sector and ensures access to the procurement to the procurement entity has a system for keeping and maintaining procurement procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of not procurement procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of not procurement procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evalu	There is a system within the prosuring entity to avaluate the state of	pants			
and/or professionalization program  Less than 60.00% Trained Between 60.00-75.99% Trained Between 76-90% of staff trained Betw	procurement personnel on a regular basis	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
to the procurement opportunities of the procuring entity  Not Compliant  Not Compliant  Not Compliant  Not Compliant  Not Compliant  Not Compliant  Partially Compliant  Substantially Compliant  Substantially Compliant  Fully Compliant  Fully Compliant  Substantially Compliant  Fully Compliant  Fully Compliant  Fully Compliant  Substantially Compliant  Fully Compliant  Fully Compliant  Fully Compliant  Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance  After 45 days  After 45 days  Between 38-45 days  Between 31-37 days  On or before  PALIAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM  Indicator 13. Observer Participation in Public Bidding  Observers are invited to attend stages of procurement as prescribed in the lirk in the lirk in the lirk in the compliant in Public Bidding  Observers are invited to attend stages of procurement as prescribed in the lirk		Less than 60.00% Trained	Between 60.00-75.99% Trained	Between 76-90% of staff trained	Between 91.00-100% Trained
The BAC Secretariat has a system for keeping and maintaining procurement records  The BAC Secretariat has a system for keeping and maintaining procurement records  The BAC Secretariat has a system for keeping and maintaining complete and easily retrievable contract management records  Not Compliant  Partially Compliant  Substantially Compliant  Fully Compliant  Fully Compliant  Partially Compliant  Substantially Compliant  Fully Compliant  Fully Compliant  Fully Compliant  Fully Compliant  Fully Compliant  Fully Compliant  Substantially Compliant  Fully Compliant	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Not Compliant			Compliant
The BAC Secretariat has a system for keeping and maintaining procurement records  The BAC Secretariat has a system for keeping and maintaining procurement maintaining complete and easily retrievable contract management records  Not Compliant  Partially Compliant  Substantially Compliant  Fully Compliant  Fully Compliant  Fully Compliant  Partially Compliant  Substantially Compliant  Fully Compliant	Indicator 11. Management of Procurement and Contract Management Records				
Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records  Not Compliant  Not Compliant  Partially Compliant  Partially Compliant  Substantially Compliant  Fully Comp  Substantially Compliant  Fully Comp  Substantially Compliant  Fully Comp  Partially Compliant  Substantially Compliant  Fully Comp  Substantially Compliant  Fully Comp  Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance  After 45 days  Between 38-45 days  Between 31-37 days  On or before  Partially Compliant  Fully Comp  Substantially Compliant  Fully Comp  Partially Compliant  Substantially Compliant  Fully Comp  Partially Compliant  Fully Comp  Partially Compliant  Substantially Compliant  Fully Comp  Partially Compliant  Fully Comp  Partially Compliant  Fully Comp  Partially Compliant  Fully Comp  Partially Compliant  Fully Compliant	The BAC Secretariat has a system for keeping and maintaining procurement				
maintaining complete and easily retrievable contract management records  Not Compliant  Partially Compliant  Substantially Compliant  Fully Compliant	records	Not Compliant	Partially Compliant	Substantially Compliant	<b>Fully Compliant</b>
Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance  36 Timely Payment of Procurement Contracts  After 45 days  Between 38-45 days  Between 31-37 days  On or before  PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM Indicator 13. Observer Participation in Public Bidding  37 Observers are invited to attend stages of procurement as prescribed in the IRR  Not Compliant  Partially Compliant  Partially Compliant  Substantially Compliant  Fully Compliant  Fully Compliant  Fully Compliant  Fully Compliant	maintaining complete and easily retrievable contract management records	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance  36 Timely Payment of Procurement Contracts  After 45 days  Between 38-45 days  Between 31-37 days  On or before  PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM Indicator 13. Observer Participation in Public Bidding  37 Observers are invited to attend stages of procurement as prescribed in the IRR  Not Compliant  Partially Compliant  Partially Compliant  Substantially Compliant  Fully Compliant  Fully Compliant  Fully Compliant  Fully Compliant	Indicator 12. Contract Management Procedures				
acceptance and inspection, supervision of works and evaluation of contractors' performance  Timely Payment of Procurement Contracts  After 45 days  Between 38-45 days  Between 31-37 days  On or before  PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM  Indicator 13. Observer Participation in Public Bidding  Observers are invited to attend stages of procurement as prescribed in the IRR  Not Compliant  Partially Compliant  Substantially Compliant  Substantially Compliant  Fully Compliant  Fully Compliant  Fully Compliant	Agency has defined procedures or standards in such areas as quality control.				
36 Timely Payment of Procurement Contracts  After 45 days  Between 38-45 days  Between 31-37 days  On or before  PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM Indicator 13. Observer Participation in Public Bidding  Observers are invited to attend stages of procurement as prescribed in the IRR  Not Compliant  Partially Compliant  Substantially Compliant  Fully Compliant	35 acceptance and inspection, supervision of works and evaluation of	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compilers
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM Indicator 13. Observer Participation in Public Bidding  37 Observers are invited to attend stages of procurement as prescribed in the IRR Not Compliant Partially Compliant Substantially Compliant Fully Compliant Fully Compliant				Substantially Compilant	Fully Compliant
Indicator 13. Observer Participation in Public Bidding  37 Observers are invited to attend stages of procurement as prescribed in the IRR Not Compliant Partially Compliant Substantially Compliant Fully Compliant Fully Compliant	Timely Payment of Procurement Contracts	After 45 days	Between 38-45 days	Between 31-37 days	On or before 30 days
Indicator 13. Observer Participation in Public Bidding  37 Observers are invited to attend stages of procurement as prescribed in the IRR Not Compliant Partially Compliant Substantially Compliant Fully Compliant Fully Compliant					
37 Observers are invited to attend stages of procurement as prescribed in the IRR Not Compliant Partially Compliant Substantially Compliant Fully Compliant	PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM				
Not Compliant Partially Compliant Substantially Compliant Fully Compl	Indicator 13. Observer Participation in Public Bidding				
Indicator 14. Internal and External Audit of Procurement Activities		Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
mulcator 14. Internal and External Audit of Procurement Activities	Indicator 14 Internal and February 18, 19, 19				
	nucator 14. Internal and external Audit of Procurement Activities				

Vo.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3)
_		0	1	2	
38	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
39	Audit Reports on procurement related transactions	Below 60% compliance	Between 61-70.99% compliance	Between 71-89.99% compliance	Above 90-100% compliance
-				The second compliance	Above 30 100% compliance
die	ator 15. Capacity to Handle Procurement Related Complaints			Compilation	Above 30-100% compliance
die	ator 15. Capacity to Handle Procurement Related Complaints The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
0	The Procuring Entity has an efficient procurement complaints system and has	Not Compliant			

FLORIEM. REGENCIA
BAC Secretariat Head

FELIX M. FAMARAN BAC Chairman

ELSIE T. BARRIOS, PhD Head of Procuring Entity