o. Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Setisfactory (2)	Very Satisfactory/Compliant
ILLAR I. LEGISLATIVE AND REGULATORY FRAMEWORK	0	I	2	3
dicetor 1. Competitive Bidding as Default Method of Procurement				
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%
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%
dicator 2. Limited Use of Alternative Methods of Procurement  3 Percentage of shopping contracts in terms of amount of total procurement			T	<b>T</b>
	Above 7.00%	Between 5.00-7.00 %	Between 4,00-5.99 %	8elow 4.00%
4 Percentage of negotiated contracts in terms of amount of total procurement	Above 15.00%	Between 11.00 -15.00%	Between 6.00-10.99%	Below 6.00%
Percentage of direct contracting in terms of amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
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%
7 Coreplance with Repeat Order procedures	Not Compliant			Compliant
Compliance with Limited Source Bidding procedures	Not Compliant			Compliant
dicator 3. Competitiveness of the Bidding Process		γ•		
9 Average number of entities who acquired bidding documents 0 Average number of bidders who submitted bids	Below 3.00 Below 2.00	3.00-3.99 2.00-2.99	4.00-5.99 3.00-4.99	6.00 and above 5.00 and above
Average number of bidders who pessed eligibility stage     Sufficiency of period to prepare bids	Below 1.00	1.00 - 1.99	2.00-2.99	3.00 and above
Use of proper and effective procurement documentation and technical	Not Compliant Not Compliant	Partially Compliant Partially Compliant	Substantially Compliant Substantially Compliant	Fully Compliant Fully Compliant
specifications/requirements	Test Compilers	raiting compliant	Substantiany Compilent	Pully Compilant
I AD B ACCUS INCITETIONAL PRANCING AND ARAMACEPACTURE CANADERS				
LAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY icator 4. Presence of Procurement Organizations				
Creation of Bids and Awards Committee(s)     Presence of a BAC Secretarist or Procurement Unit	Not Compliant	Partially Compliant	Substantially Compliant Substantially Compliant	Fully Compliant
	Not Compliant	Partially Compliant		Fully Compliant
icator 5. Procurement Planning and Implementation 6 An approved APP that includes all types of procurement	Not Compliant			Compliant
Preparation of Annual Procurement Pian for Common-Use Supplies and				
7 Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Not Compliant	Partially Compliant	Substantially Compilant	Fully Compliant
Existing Green Specifications for GPPB-identified non-CSE items are adopted	Not Compliant			Compliant
	·	1	L	<u> </u>
icator 6. Use of Government Electronic Procurement System				
Percentage of bid opportunities posted by the PhiliGEPS-registered Agency	Below 70.99%	Between 71.00-80.99%	Between 81.00-90.99%	Above 91.00%
Percentage of contract award information posted by the PhiliGEPS-registered	9-1 20 and/			
Percentage of contract number programs through alternative motive to a see	Below 20.00%	Between 20.00-50.99%	Between 51.00-80.00%	Above 80.00%
by the PhiliGEPS-registered Agency	Below 20.00%	Between 20.00 - 50.99%	Between 51.00-80.00%	Above 80.00%
Icator 7. System for Disseminating and Monitoring Procurement Information		-		
				T
Presence of website that provides up-to-date procurement information easily	Not Compilent	Partially Compliant	Substantially Compliant	Fully Compliant
Presence of website that provides up-to-date procurement information easily accessible at no cost  Preparation of Procurement Monitoring Reports using the GPP8-prescribed format, submission to the GPP8, and posting in agency website	Not Compilant Not Compilant	Partially Compliant Partially Compliant	Substantielly Compliant Substantielly Compliant	Fully Compliant Fully Compliant
Presence of website that provides up-to-date procurement information easily accessible at no cost  Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website  LAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  Bloator B. Efficiency of Procurement Processes  Percentage of total amount of contracts signed within the assessment year	Not Compilent	Partially Compliant	Substantially Compliant	Fully Compilant
Presence of website that provides up-to-date procurement information easily accessible at no cost.  Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website  LAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  licator B. Efficiency of Procurement Processes  Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs  Described for foot a universe of costs A and access to total universe.	Not Complient  Below 40.00% or above 100.00%	Partially Compliant  Between 40.00-60.99%	Substantially Compliant  Substantially Compliant  Between 61.00% -80.00%	Fully Compilant  Above 80.00%
Presence of website that provides up-to-date procurement information easily accessible at no cost  Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website  LAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  Restor B. Efficiency of Procurement Processes  Percentage of total amount of contracts signed within the essessment year against total amount in the approved APPs  Percentage of total number of contracts signed against total number of procurement projects done through competitive bilding	Not Complient  Below 40.00% or above 100.00%  Below 90.00%	Partially Compliant  Between 40.00-60.99%  Between 90.00-92.99%	Substantially Compliant	Fully Compilant
Presence of website that provides up-to-date procurement information easily accessible at no cost  Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website  LAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  Restor B. Efficiency of Procurement Processes  Percentage of total amount of contracts signed within the essessment year against total amount in the approved APPs  Percentage of total number of contracts signed against total number of procurement projects done through competitive bilding	Not Complient  Below 40.00% or above 100.00%	Partially Compliant  Between 40.00-60.99%	Substantially Compliant  Substantially Compliant  Between 61.00% -80.00%	Fully Compliant  Above 80.00%
Presence of website that provides up-to-date procurement information easily accessible at no cost.  Preparation of Procurement Monitoring Reports using the GPP8-prescribed format, submission to the GPP8, and posting in agency website  LAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  [Icator 8. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs Percentage of total under through competitive bidding Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Not Complient  Below 40.00% or above 100.00%  Below 90.00%	Partially Compliant  Between 40.00-60.99%  Between 90.00-92.99%	Substantially Compliant  Between 61.00% -80.00%  Between 93.00-95.00%	Fully Compilant  Above 80.00%  Above 95.00%
Presence of website that provides up-to-date procurement information easily accessible at no cost  Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website  LAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  Restor B. Efficiency of Procurement Processes  Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs  Percentage of total number of contracts signed against total number of procurement projects done through competitive bilding.  Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe  Rector 9. Compilance with Procurement Timeframes  Percentage of contracts avanted within prescribed period of action to procure	Not Complient  Below 40.00% or above 100.00%  Below 90.00%	Partially Compliant  Between 40.00-60.99%  Between 90.00-92.99%	Substantially Compliant  Between 61.00% -80.00%  Between 93.00-95.00%	Fully Compilant  Above 80.00%  Above 95.00%
2 Presence of website that provides up-to-date procurement information easily accessible at no cost 3 Preparation of Procurement Monitoring Reports using the GPP8-prescribed format, submission to the GPP8, and posting in agency website  LAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  Restor B. Efficiency of Procurement Processes 4 Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs 5 Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding 6 Planned procurement activities exhieved desired contract outcomes and objectives within the target/allotted timeframes  8 Sector 3. Compilancs with Procurement Timeframes 7 Percentage of contracts awarded within prescribed period of action to procure goods 8 Percentage of contracts awarded within prescribed period of action to procure	Not Compilant  Below 40.00% or above 100.00%  Below 90.00%  Not Compilant  Below 90.00%	Partially Compliant  Between 40.00-60.99%  Between 90.00-92.99%  Partially Compliant  Between 90.00 to 95.99%	Substantially Compiliant  Between 61.00% -80.00%  Between 93.00-95.00%  Substantially Compiliant  Between 96.00 to 99.99%	Fully Compilant  Above 80.00%  Above 95.00%  Fully Compilant
Presence of website that provides up-to-date procurement information easily accessible at no cost  Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website  IAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  Castor B. Efficiency of Procurement Processes  Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs  Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding.  Planned procurement activities exhieved desired contract outcomes and objectives within the target/allotted timeframes  Cestor 9. Compilance with Procurement Timeframes  Percentage of contracts awarded within prescribed period of action to procure goods  Percentage of contracts awarded within prescribed period of action to procure intrastructure projects	Not Compliant  Below 40.00% or above 100.00%  Below 90.00%  Not Compliant  Below 90.00%	Partially Compliant  Between 40.00- 60.99%  Between 90.00- 92.99%  Partially Compliant  Between 90.00 to 95.99%  Between 90.00 to 95.99%	Substantially Compliant  Between 61.00%-80.00%  Between 93.00-95.00%  Substantially Compliant  Between 96.00 to 99.99%  Between 96.00 to 99.99%	Above 80.00% Above 95.00% Fully Compliant  100%
Presence of website that provides up-to-date procurement information easily accessible at no cost  Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website  IAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  Cestor B. Efficiency of Procurement Processes  Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs  Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding.  Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframes.  Percentage of contracts awarded within prescribed period of action to procure goods.  Percentage of contracts awarded within prescribed period of action to procure infrastructure projects.	Not Compilant  Below 40.00% or above 100.00%  Below 90.00%  Not Compilant  Below 90.00%	Partially Compliant  Between 40.00-60.99%  Between 90.00-92.99%  Partially Compliant  Between 90.00 to 95.99%	Substantially Compiliant  Between 61.00% -80.00%  Between 93.00-95.00%  Substantially Compiliant  Between 96.00 to 99.99%	Fully Compilant  Above 80.00%  Above 95.00%  Fully Compilant
Presence of website that provides up-to-date procurement information easily accessible at no cost  Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website  IAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  Reator 8. Efficiency of Procurement Processes  Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs  Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding  Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe  Leator 9. Compilance with Procurement Timeframes  Percentage of contracts awarded within prescribed period of action to procure infrastructure projects  Percentage of contracts awarded within prescribed period of action to procure infrastructure projects  Percentage of contracts awarded within prescribed period of action to procure consulting services	Not Compliant  Below 40.00% or above 100.00%  Below 90.00%  Not Compliant  Below 90.00%  Below 90.00%  Below 90.00%	Partially Compliant  Between 40.00- 60.99%  Between 90.00- 92.99%  Partially Compliant  Between 90.00 to 95.99%  Between 90.00 to 95.99%	Substantially Compliant  Between 61.00%-80.00%  Between 93.00-95.00%  Substantially Compliant  Between 96.00 to 99.99%  Between 96.00 to 99.99%	Above 80.00% Above 95.00% Fully Compliant  100%
Presentage of total amount in the approved APPs Percentage of total number of contracts awarded within prescribed period of action to procure procurement within prescribed desired contracts awarded within prescribed period of action to procure percentage of contracts awarded within prescribed period of action to procure percentage of contracts awarded within prescribed period of action to procure percentage of contracts awarded within prescribed period of action to procure percentage of contracts awarded within prescribed period of action to procure percentage of contracts awarded within prescribed period of action to procure percentage of contracts awarded within prescribed period of action to procure procurement projects do not procure percentage of contracts awarded within prescribed period of action to procure procurement projects.  Percentage of contracts awarded within prescribed period of action to procure professional projects.  Percentage of contracts awarded within prescribed period of action to procure professional projects.  Percentage of contracts awarded within prescribed period of action to procure professional projects.  Percentage of contracts awarded within prescribed period of action to procure professional projects.  Percentage of contracts awarded within prescribed period of action to procure professional projects.  Percentage of contracts awarded within prescribed period of action to procure professional projects.	Not Compliant  Below 40.00% or above 100.00%  Below 90.00%  Not Compliant  Below 90.00%  Below 90.00%  Below 90.00%	Partially Compliant  Between 40.00- 60.99%  Between 90.00- 92.99%  Partially Compliant  Between 90.00 to 95.99%  Between 90.00 to 95.99%	Substantially Compliant  Between 61.00%-80.00%  Between 93.00-95.00%  Substantially Compliant  Between 96.00 to 99.99%  Between 96.00 to 99.99%	Above 80.00% Above 95.00% Fully Compliant  100%
Presence of website that provides up-to-date procurement information easily accessible at no cost  Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website  IAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  Reator 8. Efficiency of Procurement Processes  Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs  Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding.  Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe.  Restor 9. Compilance with Procurement Timeframes  Percentage of contracts awarded within prescribed period of action to procure goods  Percentage of contracts awarded within prescribed period of action to procure infrastructure projects  Percentage of contracts awarded within prescribed period of action to procure consulting services  Cottor 10. Cepecity Sullding for Government Personnel and Private Sector Participation is 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	Not Compliant  Below 40.00% or above 100.00%  Below 90.00%  Not Compliant  Below 90.00%  Below 90.00%  Below 90.00%	Partially Compliant  Between 40.00-60.99%  Between 90.00-92.99%  Partially Compliant  Between 90.00 to 95.99%  Between 90.00 to 95.99%	Substantially Compliant  Between 61.00%-80.00%  Between 93.00-95.00%  Substantially Compliant  Between 96.00 to 99.99%  Between 96.00 to 99.99%  Between 96.00 to 99.99%	Fully Compilant  Above 80.00% Above 95.00% Fully Compilant  100% 100% Fully Compilant
Presence of website that provides up-to-date procurement information easily accessible at no cost  Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website  IAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  [Cotor B. Efficiency of Procurement Processes  Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs  Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding.  Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe  Leator 3. Compliance with Procurement Timeframes  Percentage of contracts awarded within prescribed period of action to procure infrastructure projects  Percentage of contracts awarded within prescribed period of action to procure infrastructure projects  Percentage of contracts awarded within prescribed period of action to procure consulting services  Costor 10. Capacity Building for Government Personnel and Private Sector Partido  There is a system within the procuring entity to evaluate the performance of procurements personnel on a regular basis.  Percentage of participation of procurement staff in procurement training and/or professionalization program  The procuries active the procuring and procurement training and/or professionalization program	Not Compliant  Below 40.00% or above 100.00%  Below 90.00%  Not Compliant  Below 90.00%  Below 90.00%  Below 90.00%  Less than 60.00% Trained	Partially Compliant  Between 40.00-60.99%  Between 90.00-92.99%  Partially Compliant  Between 90.00 to 95.99%  Between 90.00 to 95.99%  Partially Compliant	Substantially Compliant  Between 61.00%-80.00%  Between 93.00-95.00%  Substantially Compliant  Between 96.00 to 99.99%  Between 96.00 to 99.99%  Substantially Compliant	Above 80.00% Above 95.00% Fully Compliant  100% 100% Fully Compliant  8etween 91.00-100% Traine
Presence of website that provides up-to-date procurement information easily accessible at no cost  Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website  IAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  Leator 8. Efficiency of Procurement Processes  Percentage of total amount of contracts signed within the assessment year against total amount in the approved APP.  Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding.  Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe.  Leator 9. Compiliance with Procurement Timeframes  Percentage of contracts awarded within prescribed period of action to procure goods  Percentage of contracts awarded within prescribed period of action to procure infrastructure projects  Percentage of contracts awarded within prescribed period of action to procure consulting services  Control 10. Cepacity Building for Government Personnel and Private Sector Partidip There is 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	Not Compliant  Below 40.00% or above 100.00%  Below 90.00%  Not Compliant  Below 90.00%  Below 90.00%  Below 90.00%	Partially Compliant  Between 40.00-60.99%  Between 90.00-92.99%  Partially Compliant  Between 90.00 to 95.99%  Between 90.00 to 95.99%  Partially Compliant	Substantially Compliant  Between 61.00%-80.00%  Between 93.00-95.00%  Substantially Compliant  Between 96.00 to 99.99%  Between 96.00 to 99.99%  Substantially Compliant	Fully Compilant  Above 80.00% Above 95.00% Fully Compilant  100% 100% Fully Compilant
Presence of website that provides up-to-date procurement information easily accessible at no cost  Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website  IAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  Castor 8. Efficiency of Procurement Processes  Percentage of total amount of contracts signed within the assessment year against total amount in the approved APP  Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding  Planned procurement activities echieved desired contract outcomes and objectives within the target/allotted timeframe  Lector 9. Compiliance with Procurement Timeframes  Percentage of contracts awarded within prescribed period of action to procure goods  Percentage of contracts awarded within prescribed period of action to procure infrastructure projects  Linfrastructure projects  Castor 10. Capacity Building for Government Personnel and Private Sector Particle  There is a system within the procuring entity to evaluate the performance of procurements personnel on a regular basis.  Percentage of participation of procurement staff in procurement training and/or professionalization program  The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Not Compliant  Below 40.00% or above 100.00%  Below 90.00%  Not Compliant  Below 90.00%  Below 90.00%  Below 90.00%  Less than 60.00% Trained	Partially Compliant  Between 40.00-60.99%  Between 90.00-92.99%  Partially Compliant  Between 90.00 to 95.99%  Between 90.00 to 95.99%  Partially Compliant	Substantially Compliant  Between 61.00%-80.00%  Between 93.00-95.00%  Substantially Compliant  Between 96.00 to 99.99%  Between 96.00 to 99.99%  Substantially Compliant	Above 80.00% Above 95.00% Fully Compliant  100% 100% Fully Compliant  8etween 91.00-100% Traine
2 Presence of website that provides up-to-date procurement information easily accessible at no cost.  3 Preparation of Procurement Monitoring Reports using the GPPB-prescribed formet, submission to the GPPB, and posting in agency website.  1 Preparation of Procurement Monitoring Reports using the GPPB-prescribed formet, submission to the GPPB, and posting in agency website.  1 Percentage of total emount of contracts signed within the assessment year against total amount in the approved APPs.  2 Percentage of total amount of contracts signed against total number of procurement projects done through competitive bidding.  3 Percentage of total emount in the approved APPs.  4 Percentage of total emount in the approved APPs.  5 Percentage of contracts averded within prescribed period of action to procure infrastructure projects.  7 Percentage of contracts averded within prescribed period of action to procure infrastructure projects.  8 Percentage of contracts averded within prescribed period of action to procure consulting services.  1 Percentage of contracts averded within prescribed period of action to procure consulting services.  1 Percentage of contracts averded within prescribed period of action to procure consulting services.  1 Percentage of contracts averded within prescribed period of action to procure consulting services.  1 Percentage of participation of procurement Personnel and Private Sector Particle Described period of action to procure consulting services.  1 Percentage of participation of procurement staff in procurement training and/or professionalization program.  2 The procuring entity has open dialogue with private sector and ansures access to the procurement open portunities of the procuring entity.	Not Compliant  Below 40.00% or above 100.00%  Below 90.00%  Not Compliant  Below 90.00%  Below 90.00%  Below 90.00%  Less then 60.00% Trained  Not Compliant	Partially Compliant  Between 40.00-60.99%  Between 90.00-92.99%  Partially Compliant  Between 90.00 to 95.99%  Between 90.00 to 95.99%  Partially Compliant  Between 60.00-75.99% Trained	Substantially Compliant  Between 61.00%-80.00%  Between 93.00-95.00%  Substantially Compliant  Between 96.00 to 99.99%  Between 96.00 to 99.99%  Substantially Compliant  Between 76-90% of staff trained	Above 80.00% Above 95.00% Fully Compliant  100% 100% 100% Fully Compliant Between 91.00-100% Traine Compliant
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Presence of website that provides up-to-date procurement information easily accessible at no cost.  Properation of Procurement Monitoring Reports using the GPPB-prescribed formet, submission to the GPPB, and posting in agency website.  LAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  Rotor B. Efficiency of Procurement Processes.  Percentage of total amount of contracts signed within the assessment year against total number of cortacts signed against total number of procurement projects done through competitive bidding.  Planned procurement activities echieved desired contract outcomes and objectives within the target/allotted timeframes.  Percentage of contracts awarded within prescribed period of action to procure goods.  Percentage of contracts awarded within prescribed period of action to procure infrastructure projects and action of procurement personnel on a regular basis.  Percentage of contracts awarded within prescribed period of action to procure consulting services.  Lotor 10. Cepedry Building for Government Personnel and Private Sector Particle There is a system within the procuring entity to avaluate the performance of procurement personnel on a regular basis.  Percentage of participation of procurament staff in procurement training and/or professionalization program.  The procuring entity has open dislogues with private sector and ansures access to the procurement personnel on a regular basis.  Percentage of participation of procurament staff in procurement Records.  The AC Secretariat has a system for keeping and maintaining procurement encodes.  Implementing units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management Records.  The AC Secretariat has a system for keeping and maintaining procurement encodes.  Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records.  Cestor 12. Contract Management Procedures  Agency has defined procedures or standards in	Below 40.00% or above 100.00%  Below 90.00%  Not Compliant  Below 90.00%  Below 90.00%  Below 90.00%  Less than 60.00% Trained  Not Compliant  Not Compliant	Partially Compliant  Between 90.00- 92.99%  Partially Compliant  Between 90.00 to 95.99%  Between 90.00 to 95.99%  Between 90.00 to 95.99%  Partially Compliant  Between 60.00-75.99% Trained  Partially Compliant  Partially Compliant	Substantially Compliant  Between 61.00%-80.00%  Between 93.00-95.00%  Substantially Compliant  Between 96.00 to 99.99%  Between 96.00 to 99.99%  Substantially Compliant  Between 76-90% of staff trained  Substantially Compliant  Substantially Compliant  Substantially Compliant  Between 31-37 days	Fully Compliant  Above \$0.00%  Above \$5.00%  Fully Compliant  100%  100%  100%  Fully Compliant  Compliant  Fully Compliant
Presence of website that provides up-to-date procurement information easily accessible at no cost.  Preparation of Procurement Monitoring Reports using the GPPB-prescribed formet, submission to the GPPB, and posting in agency website  LAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES  Rotor B. Efficiency of Procurement Processes  Percentage of total amount of contracts signed within the assessment year against total number of contracts signed against total number of procurement projects done through competitive bidding.  Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframes.  Percentage of contracts awarded within prescribed period of action to procure infrastructure projects.  Percentage of contracts awarded within prescribed period of action to procure consulting services.  Lotor 10. Capacity Building for Government Personnel and Private Sector Particle Consulting services.  Lotor 10. Capacity Building for Government Personnel and Private Sector Particle There is a system within the procuring entity to avaluate the performance of procurement personnel on a regular basis.  Percentage of participation of procurament staff in procurement training and/or professionalization program.  The procuring entity has open dialogue with private sector and ansures access to the procurament opportunities of the procuring entity.  Lector 11. Management of Procurement and Contract Management Records.  The AC Secretariat has a system for keeping and maintaining procurement entities of the procuring entity control, acceptance and inspection, supervised on the procurement and evaluation of contractor performance.  Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervised on the procurement and evaluation of contractor performance.  Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervised on the procurement and person person of internal Audit of Procu	Not Compliant  Below 40.00% or above 100.00%  Below 90.00%  Not Compliant  Below 90.00%  Below 90.00%  Below 90.00%  Below 90.00%  Not Compliant	Partially Compliant  Between 40.00-50.99%  Between 90.00-92.99%  Partially Compliant  Between 90.00 to 95.99%  Between 90.00 to 95.99%  Partially Compliant  Between 60.00-73.99% Trained  Partially Compliant	Substantially Compliant  Between 61.00%-80.00%  Between 93.00-95.00%  Substantially Compliant  Between 96.00 to 99.99%  Between 96.00 to 99.99%  Substantially Compliant  Between 76-90% of staff trained  Substantially Compliant  Substantially Compliant  Substantially Compliant  Substantially Compliant  Substantially Compliant  Substantially Compliant  Substantially Compliant	Fully Compliant  Above 80.00% Above 95.00% Fully Compliant  100% 100% 100%  Fully Compliant  Compliant  Fully Compliant  On or before 30 days.
Presence of website that provides up-to-date procurement information easily accessible at no cost.  Preparation of Procurement Monitoring Reports using the GPPB-prescribed formet, submission to the GPPB, and posting in agency website.  ARIM. PROCUREMENT OPERATIONS AND MARKET PRACTICES  (Eastor B. Efficiency of Procurement Processes Percentage of total amount of contracts signed within the assessment year against total number of contracts signed within the assessment year against total amount in the approved APPs Percentage of total in umber of contracts signed against total number of procurement projects done through competitive bidding. Planned procurement activities achieved desired contract outcomes and objectives within the target/ellotted timeframes.  Percentage of contracts awarded within prescribed period of action to procure infrastructure projects.  Percentage of contracts awarded within prescribed period of action to procure infrastructure projects.  Percentage of contracts awarded within prescribed period of action to procure consulting services.  Lostor 10. Capacity Building for Government Personnel and Private Sector Particle  There is a system within the procuring entity to avaluate the performance of procurement personnel on a regular basis.  Percentage of participation of procurament staff in procurement training and/or professionalization program.  The procuring entity has open dislogues with private sector and ansures access to the procurament personnel on a regular basis.  Percentage of participation of procurament staff in procurement Records.  The BAC Secretariat has a system for keeping and maintaining procurement encords.  Implementing units has and is implementing a system for keeping and maintaining completes and easily retrievable contract management records.  Implementing Units has and is implementing a system for keeping and maintaining completes and easily retrievable contract management records.  Implementing Units has and is implementing a system for keeping and maintaining comple	Below 40.00% or above 100.00%  Below 90.00%  Not Compliant  Below 90.00%  Below 90.00%  Below 90.00%  Less than 60.00% Trained  Not Compliant  Not Compliant	Partially Compliant  Between 90.00- 92.99%  Partially Compliant  Between 90.00 to 95.99%  Between 90.00 to 95.99%  Between 90.00 to 95.99%  Partially Compliant  Between 60.00-75.99% Trained  Partially Compliant  Partially Compliant	Substantially Compliant  Between 61.00%-80.00%  Between 93.00-95.00%  Substantially Compliant  Between 96.00 to 99.99%  Between 96.00 to 99.99%  Substantially Compliant  Between 76-90% of staff trained  Substantially Compliant  Substantially Compliant  Substantially Compliant  Between 31-37 days	Fully Compliant  Above 80.00% Above 95.00% Fully Compliant  100% 100% 100%  Fully Compliant  Compliant  Fully Compliant