					_	Date:		
Name of Respo	ondent	WERTAN	IN FRANCES	F. DIZON	<del>-</del>	Position: _	PROCOREME	VI OFFICER IV
						ovided below a	nd then fill in the corr	esponding blanks
Name of Agency:  MERYANN FRANCES F. DIZON  Date:								
7	Agency pr	repares APP using th	e prescribed	format				
7					9/FY-2023-APF	P-S12023-Non-C	CSE-Updated-1.pdf	
/					ibed deadline			
						PP-CSE) and		
7	Agency pr	repares APP-CSE usi	ing prescribed	d format				
	its Guideli	nes for the Preparation	on of Annual I	Budget Execution Pl		_	Management in	
	Proof of a	ctual procurement of	Common-Use	e Supplies and Equi	pment from [	DBM-PS		
3. In the conduc	ct of procure	ment activities using	Repeat Orde	er, which of these co	nditions is/are	e met? (2e)		
NA	Original co	ontract awarded throu	igh competition	ve bidding				
NA			ontract must t	be quantifiable, divis	sible and cons	sisting of at lea	ast	
NA					arded through	competitive b	oldding which is	
NA	The quant	ity of each item in the	e original cont	tract should not exce	eed 25%			
NA	original co	ntract, provided that t						
4. In the conduc	ct of procure	ment activities using	Limited Source	ce Bidding (LSB), wl	hich of these	conditions is/a	re met? (2f)	
NA	Upon reco	mmendation by the B	BAC, the HOP	PE issues a Certifica	tion resorting	to LSB as the	proper modality	
NA			ist of Pre-Se	lected Suppliers/Co	nsultants by t	he PE or an id	lentified relevant	
NA	Transmitta	of the Pre-Selected	List by the H	OPE to the GPPB				
NA	procureme	ent opportunity at the						
5. In giving your	prospective	bidders sufficient pe	riod to prepar	re their bids, which o	of these cond	itions is/are me	et? (3d)	
	Bidding do Agency we	cuments are available ebsite;	e at the time	of advertisement/po	sting at the P	hilGEPS webs	ite or	
	Supplemen	ntal bid bulletins are is	ssued at leas	t seven (7) calendar	days before	bid opening;		

Minutes of pre-bid conference are readily available within five (5) days.

	pare proper and effective procurer conditions? (3e)	nent document	ation and technical specifications/requirements, given the
7	documents based on relevant of	characteristics,	mplete Purchase Requests, Terms of Reference, and other functionality and/or performance requirements, as required neement of the procurement activity
/	No reference to brand names,	except for item	s/parts that are compatible with the existing fleet or equipment
7	Bidding Documents and Reque Agency website, if applicable, a		al/Quotation are posted at the PhilGEPS website, uous places
7. In creating	your BAC and BAC Secretariat whi	ch of these co	nditions is/are present?
For BAC: (4	<b>1</b> a)		
7	Office Order creating the Bids a please provide Office Order N		ommittee ion No. 06-05, Series of 2023
/	There are at least five (5) mem	bers of the BA	С
	please provide members and the	neir respective	training dates:
	Name/s		Date of RA 9184-related training
	Atty. Rustico D. Quizon III		October 4-6, 2023
	Melissa D. Feliciano	\	October 4-6, 2023
	PSsupt. Ferdinand D. Perez (Ret. Arch. Federico G. Garcia, Jr.	)	Aug 09-11, 2023
	Vina May L. Manalili		October 4-6, 2023 October 4-6, 2023
F.			October 4-0, 2023
G.			
7	Members of BAC meet qualification	ations	
7	Majority of the members of BAC	are trained o	n R.A. 9184
For BAC Se	ecretariat: (4b)		
/	Office Order creating of Bids an act as BAC Secretariat please provide Office Order N		nmittee Secretariat or designing Procurement Unit to etariat is included in the CIAC Table of Organization under Procurement Division
7	The Head of the BAC Secretarian please provide name of BAC		ninimum qualifications  Meryann Frances F. Dizon
_			
	Majority of the members of BAC please provide training date:	Secretariat a	re trained on R.A. 9184 August 9-11, 2023; October 4-6, 2023
	onducted any procurement activitie se mark at least one (1) then, answ		
	Computer Monitors, Desktop Computers and Laptops	/ Paints	s and Varnishes
_		/ Food	and Catering Services
/	Air Conditioners	/ Traini	ng Facilities / Hotels / Venues
/	Vehicles	Toilets	s and Urinals
	Fridges and Freezers	=	
1	Copiers	L Textile	es / Uniforms and Work Clothes
Do you use	green technical specifications for th	ne procuremer	at activity/ies of the non-CSE item/s?
7	Yes	□ No	

	ng whether you provide up-to-date procurement information easily accessible at no cost, which of sis/are met? (7a)
7	Agency has a working website please provide link: <a href="https://ciac.gov.ph/">https://ciac.gov.ph/</a>
	Procurement information is up-to-date
	Information is easily accessible at no cost
	g with the preparation, posting and submission of your agency's Procurement Monitoring Report, conditions is/are met? (7b)
	Agency prepares the PMRs
	PMRs are promptly submitted to the GPPB please provide submission dates: 1st Sem - July 13, 2023 2nd Sem - January 10, 2024
7	PMRs are posted in the agency website please provide link: <a href="https://ciac.gov.ph/transparency-seal/">https://ciac.gov.ph/transparency-seal/</a>
/	PMRs are prepared using the prescribed format
	of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, onditions is/are met? (8c)
	There is an established procedure for needs analysis and/or market research
/	There is a system to monitor timely delivery of goods, works, and consulting services
	Agency complies with the thresholds prescribed for amendment to order, variation orders, and contract extensions, if any, in competitively bid contracts
12. In evaluating	the performance of your procurement personnel, which of these conditions is/are present? (10a)
	Personnel roles, duties and responsibilities involving procurement are included in their individual performance commitment/s
7	Procuring entity communicates standards of evaluation to procurement personnel
/	Procuring entity and procurement personnel acts on the results and takes corresponding action
	e following procurement personnel have participated in any procurement training and/or professionalization program aree (3) years? (10b)
	Date of most recent training: October 4, 2023
/	Head of Procuring Entity (HOPE)
/	Bids and Awards Committee (BAC)
7	BAC Secretariat/ Procurement/ Supply Unit
/	BAC Technical Working Group
/	End-user Unit/s
	Other staff
14. Which of the procuring entity?	following is/are practised in order to ensure the private sector access to the procurement opportunities of the (10c)
NA	Forum, dialogues, meetings and the like (apart from pre-bid conferences) are conducted for all prospective bidders at least once a year
/	The PE promptly responds to all interested prospective bidders' inquiries and concerns, with available facilities and

	ng whether the BAC Secretariat has a system for keeping and maintaining procurement records, onditions is/are present? (11a)
	There is a list of procurement related documents that are maintained for a period of at least five years
7	The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and electronic copies in dedicated computers
<b>/</b>	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
	ng whether the Implementing Units has a system for keeping and maintaining procurement records, onditions is/are present? (11b)
/	There is a list of contract management related documents that are maintained for a period of at least five years
	The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and electronic copies in dedicated computers
	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
	ng if the agency has defined procedures or standards for quality control, acceptance and inspection and services, which of these conditions is/are present? (12a)
/	Agency has written procedures for quality control, acceptance and inspection of goods, services and works
Have you pro	cured Infrastructure projects through any mode of procurement for the past year?
/	Yes No
If YES, plea	ise answer the following:
7	Supervision of civil works is carried out by qualified construction supervisors  Name of Civil Works Supervisor: Engr. Antonio O. Pamintuan III
7	Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)  Name of CPES Evaluator: The awarded Infrastructure project is yet to be implemented
18. How long will documents are d	l it take for your agency to release the final payment to your supplier/service provider or contractor/consultant,once complete? (12b) days
A. EI B. SI C. Pi D. Pi E. Bi	g Observers for the following procurement activities, which of these conditions is/are met? (13a) igibility Checking (For Consulting Services Only) nortlisting (For Consulting Services Only) re-bid conference reliminary examination of bids d evaluation ost-qualification
	Observers are invited to attend stages of procurement as prescribed in the IRR
/	Observers are allowed access to and be provided documents, free of charge, as stated in the IRR
NA	Observer reports, if any, are promptly acted upon by the procuring entity

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

which set of conditions were present? (14a) Creation of Internal Audit Unit (IAU) in the agency Agency Order/DBM Approval of IAU position/s: IAU is included in the CIAC Table of Organization Conduct of audit of procurement processes and transactions by the IAU within the last three years Internal audit recommendations on procurement-related matters are implemented within 6 months of the submission of the internal auditor's report 21. Are COA recommendations responded to or implemented within six months of the submission of the auditors' report? (14b) Yes (percentage of COA recommendations responded to or implemented within six months) 100 No procurement related recommendations received 22. In determining whether the Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements, which of conditions is/are present? (15a) The HOPE resolved Protests within seven (7) calendar days per Section 55 of the IRR The BAC resolved Requests for Reconsideration within seven (7) calendar days per Section 55 of the IRR Procuring entity acts upon and adopts specific measures to address procurement-related complaints, referrals, subpoenas by the Omb, COA, GPPB or any quasi-judicial/quasi-administrative body 23. In determining whether agency has a specific anti-corruption program/s related to procurement, which of these conditions is/are present? (16a) Agency has a specific office responsible for the implementation of good governance programs Agency implements a specific good governance program including anti-corruption and integrity development Agency implements specific policies and procedures in place for detection and prevention of corruption

Name of Agency: <u>Clark International Airport Corporation</u>

Date of Self Assessment:

Name of Evaluator: Meryann Frances F. Dizon Position: <u>Procurement Officer IV</u>

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
	AR I. LEGISLATIVE AND REGULATORY FRAMEWORK ator 1. Competitive Bidding as Default Method of Procuremen	•			
Indic		it			
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	93.27%	3.00		PMRs
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	3.41%	0.00		PMRs
Indic	ator 2. Limited Use of Alternative Methods of Procurement				T
2.a	Percentage of shopping contracts in terms of amount of total procurement  Percentage of negotiated contracts in terms of amount of	0.12%	3.00		PMRs
2.b	total procurement	6.36%	2.00		PMRs
2.c	Percentage of direct contracting in terms of amount of total procurement	0.25%	3.00		PMRs
2.d	Percentage of repeat order contracts in terms of amount of total procurement	0.00%	3.00		PMRs
2.e	Compliance with Repeat Order procedures	n/a	n/a		Procurement documents relative to conduct of Repeat Order
2.f	Compliance with Limited Source Bidding procedures	n/a	n/a		Procurement documents relative to conduct of Limited Source Bidding
to die	ator 3. Competitiveness of the Bidding Process				
3.a	Average number of entities who acquired bidding documents	2.31	0.00		Agency records and/or PhilGEPS records
3.b	Average number of bidders who submitted bids	2.31	1.00		Abstract of Bids or other agency records
3.c	Average number of bidders who passed eligibility stage	2.00	2.00		Abstract of Bids or other agency records
3.d	Sufficiency of period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
3.e	Use of proper and effective procurement documentation and technical specifications/requirements	Fully Compliant	3.00		Cost Benefit Analysis, Work Plans, Technical Specifications included in bidding documents
PE					
		Average I	2.09		
_	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEME	NT CAPACITY			
4.a	ator 4. Presence of Procurement Organizations  Creation of Bids and Awards Committee(s)	Fully Compliant	3.00		Verify copy of Order creating BAC; Organizational Chart; and Certification of Training
4.b	Presence of a BAC Secretariat or Procurement Unit	Fully Compliant	3.00		Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
indic	ator 5. Procurement Planning and Implementation				1
5.a	An approved APP that includes all types of procurement  Preparation of Annual Procurement Plan for Common-Use	Compliant	3.00		Copy of APP and its supplements (if any)
5.b	Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Fully Compliant	3.00		APP, APP-CSE, PMR
5.c	Existing Green Specifications for GPPB-identified non-CSE items are adopted	Compliant	3.00		ITBs and/or RFQs clearly indicate the use of green technical specifications for the procurement activity
la di-					
Indic 6.a	ator 6. Use of Government Electronic Procurement System Percentage of bid opportunities posted by the PhilGEPS-	98.61%	3.00		Agency records and/or PhilGEPS records
6.a	ator 6. Use of Government Electronic Procurement System	98.61% 91.67%	3.00		Agency records and/or PhilGEPS records Agency records and/or PhilGEPS records

Name of Agency: <u>Clark International Airport Corporation</u>

Date of Self Assessment:

Name of Evaluator: Meryann Frances F. Dizon Position: <u>Procurement Officer IV</u>

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
Indic	ator 7. System for Disseminating and Monitoring Procuremen	t Information			
7.a	Presence of website that provides up-to-date procurement information easily accessible at no cost	Fully Compliant	3.00		Identify specific procurement-related portion in the agency website and specific website links
7.b	Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	Fully Compliant	3.00		Copy of PMR and received copy that it was submitted to GPPB
		Average II	3.00		
PILL	AR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES	Average ii	3.00		
Indic	cator 8. Efficiency of Procurement Processes				
8.a	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	98.08%	3.00		APP (including Supplemental amendments if any) and PMRs
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	92.31%	1.00		APP(including Supplemental amendments, if any)and PMRs
8.c	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Fully Compliant	3.00		Agency Procedures/Systems for the conduct of needs analysis or market research, monitoring of timely delivery of goods, works, or services
					Contracts with amendments and variations to order amount to 10% or less
Indic	cator 9. Compliance with Procurement Timeframes				
9.a	Percentage of contracts awarded within prescribed period of	100.00%	3.00		PMRs
9.b	action to procure goods  Percentage of contracts awarded within prescribed period of	50.00%	0.00		PMRs
9.c	action to procure infrastructure projects  Percentage of contracts awarded within prescribed period of action to procure consulting services	100.00%	3.00		PMRs
Indic	cator 10. Capacity Building for Government Personnel and Priv	ate Sector Partic	ipants		S
10.a	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis	Fully Compliant	3.00		Samples of forms used to evaluating procurement performance on top of or incorporated within the regular assessment for Procurement Personnel
10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program	0.00%	0.00		Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
10.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Compliant	3.00		Ask for copies of documentation of activities for bidders
La dia	ator 11. Management of Procurement and Contract Managem	ant Danarda			
maic	ator 11. Hanagement of Procurement and Contract Managem	ent necorus			Verify actual procurement records and
11.a	The BAC Secretariat has a system for keeping and maintaining procurement records	Fully Compliant	3.00		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.
			3.00		no more than two hours) Refer to Section 4.1 of User's Manual for list of procurement-related documents for
11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	Compliant			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.  Verify actual contract management records and time it took to retrieve records
11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable	Compliant			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.  Verify actual contract management records and time it took to retrieve records

Name of Agency: Clark International Airport Corporation	
Date of Self Assessment:	

Name of Evaluator: Meryann Frances F. Dizon Position: <u>Procurement Officer IV</u>

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
		Average III	2.38		

Name of Agency: Clark International Airport Corporation	
Date of Self Assessment:	

1 . 4 ,

Name of Evaluator: Meryann Frances F. Dizon Position: <u>Procurement Officer IV</u>

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
PILLA	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREN	MENT SYSTEM			
Indi	cator 13. Observer Participation in Public Bidding				
13.a	Observers are invited to attend stages of procurement as prescribed in the IRR	Fully Compliant	3.00		Verify copies of Invitation Letters to CSOs and professional associations and COA (Lis and average number of CSOs and PAs invited shall be noted.)
Indic	cator 14. Internal and External Audit of Procurement Activities				
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Fully Compliant	3.00		Verify copy of Order or show actual organizational chart showing IAU, auidt reports, action plans and IAU recommendations
14.b	Audit Reports on procurement related transactions	Above 90- 100% compliance	3.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
Indic	cator 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	Fully Compliant	3.00		Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting mesures to address procurement-related
Indic	ator 16. Anti-Corruption Programs Related to Procurement				
16.a	Agency has a specific anti-corruption program/s related to	Fully Compliant	3.00		Verify documentation of anti-corruption program
		Average IV	3.00		
GRAI	ND TOTAL (Avarege I + Average II + Average III + Average IV / 4	1)	2.62		

#### Summary of APCPI Scores by Pillar

	APCPI Pillars	Ideal Rating	Agency Rating
1	Legislative and Regulatory Framework	3.00	2.09
II	Agency Insitutional Framework and Management Capacity	3.00	3.00
III	Procurement Operations and Market Practices	3.00	2.38
IV	Integrity and Transparency of Agency Procurement Systems	3.00	3.00
	Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.00	2.62



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

Name of Agency: Clark International Airport Corporation

Period Covered: CY 2023

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS	Total No. Of Contracts that Incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes
Column 1	Column 2	Column 3	Column 4	Column 3	Column 6	Colume ?	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
1. Public Bidding*													
1.1. Goods	69,208,717.90	10	9	66,731,616.14	1	26	26	22	10	9	0	0	9
1.2. Works	206,688,646.75	2	2	205,004,533.04	0	3	3	3	Similar to the second		0	0	1
1.3. Consulting Services	4,024,583.00		1 1	4,019,583.04	0	12.00	1	22.500.00 <b>1</b> 0.000.000	1	1	0	0	1
Sub-Total	279,921,947.65	13	\$100 market 12 marketing	275,755,732.22	1	30	30	26	12	11	0	0	11
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)	0.00	- Carlotte (1980)	0	0.00						0			
2.1.2 Shopping (52.1 b above 50K)	300,280.90	3	3	280,808.00					3	3			
2.1.3 Other Shopping	62,007,00	3	3	60,427.50						3			
2.2.1 Direct Contracting (above 50K)	60,000.00	1	1	60,000.00						1			
2.2.2 Direct Contracting (50K or less)	690,601.33	5	5	690,209.08						5			
2.3.1 Repeat Order (above 50K)	0.00	0	0	0.00						0			
2.3.2 Repeat Order (50K or less)	0.00	0	0	0.00						0			
2.4. Limited Source Bidding	0.00	0	0	0.00					0	0			
2.5.1 Negotiation (Common-Use Supplies)	2,046,220,00	4	4	1,931,653.24									
2.5.2 Negotiation (Recognized Government Printers)	42,500.00	1	1	42,050.00									
2.5.3 Negotiation (TFB 53.1)	0.00	0	0	0.00					0	0			
2.5.4 Negotiation (SVP 53.9 above 50K)	12,124,831.01	56	56	11,117,795.87					56	56			
2.5.5 Other Negotiated Procurement (Others above SOK)	4,806,952.00	6	6	4,782,019.00						6			
2.5.6 Other Negotiated Procurement (50K or less)	3,441,692.23	267	267	2,957,722.80									
Sub-Total	23,575,084.47	346	346	21,922,685.49					59	74			
3. Foreign Funded Procurement**													
3.1. Publicly-8id	0.00	0	0	0.00		0	0	0					
3.2. Alternative Modes	0.00	0	0	0.00		0	0	0					
Sub-Total	0.00	0	0	0.00									
4. Others, specify:	0.00	0	0	0.00									
TOTAL	303,497,032.12	359	358	297,678,417.71				<b>†</b>					

\* Should 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

Officer-in charge, Administrative Department



Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3)	
	0		2		
erms 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 erms of volume of total procurement	Below 20.00%	Between 20.00- 39.99%	Between 40.00-50.00%	Above 50.00%	
tor 2. Limited Use of Alternative Methods of Procurement					
Percentage of shopping contracts in terms of amount of total procurement	Above 7.00%	Between 6.00-7.00 %	Between 4.00-5.99 %	Below 4.00%	
Percentage of negotiated contracts in terms of amount of total procurement	Above 15.00%	Between 11.00 -15.00%	Between 6.00-10.99%	Below 6.00%	
Percentage of direct contracting in terms of amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%	
Percentage of repeat order contracts in 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	
Compliance with Limited Source Bidding procedures	Not Compliant			Compliant	
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	
Use of proper and effective procurement documentation and technical specifications/requirements	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant	
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	
Presence of a BAC Secretariat or Procurement Unit	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant	
tor 5. Procurement Planning and Implementation					
An approved APP that includes all types of procurement	Not Compliant			Compliant	
Preparation of Annual Procurement Plan for Common-Use Supplies and					
Equipment (APP-CSE) and Procurement of Common-Use Supplies and	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant	
Equipment from the Procurement Service					
to position of the composition o	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement  Percentage of shopping contracts in terms of amount of total procurement  Percentage of negotiated contracts in terms of amount of total procurement  Percentage of direct contracting in terms of amount of total procurement  Percentage of repeat order contracts in terms of amount of total procurement  Percentage of repeat order contracts in terms of amount of total procurement  Percentage of repeat order procedures  Percentage with Repeat Order procedures  Compliance with Limited Source Bidding procedures  Percentage number of entities who acquired bidding documents  Percentage number of bidders who passed eligibility stage  Percentage number of bidders who passed eligibility stage  Percentage number of procurement documentation and technical procedures  Percentage of Procurement Organizations  Percentage of Procurement Organizations  Percentage of Procurement Planning and Implementation  Percentage of Procurement Planning and Implementation	In LEGISLATIVE AND REGULATORY FRAMEWORK For 1. 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No.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3)		
		0		2	3		
ndi	cator 7. System for Disseminating and Monitoring Procurement Information						
22	Presence of website that provides up-to-date procurement information easily accessible at no cost	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant		
23	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		
	AR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES cator 8. Efficiency of Procurement Processes						
24	Percentage of total amount of contracts signed within the assessment year	Below 40.00% or above 100.00%	Between 40.00- 60.99%	Between 61.00% -80.00%	Above 80.00%		
25	Percentage of total number of contracts signed against total number of	Below 90.00%	Between 90.00- 92.99%	Between 93.00-95.00%	Above 95.00%		
26	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant		
Indi	cator 9. Compliance with Procurement Timeframes						
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%	100%		
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%	100%		
29	Percentage of contracts awarded within prescribed period of action to procure consulting services	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%		
Indi	cator 10. Capacity Building for Government Personnel and Private Sector Partici	nants					
30	There is a system within the procuring entity to evaluate the performance of	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant		
31	Percentage of participation of procurement staff in procurement training	Less than 60.00% Trained	Between 60.00-75.99% Trained	Between 76-90% of staff trained	Between 91.00-100% Trained		
32	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Not Compliant			Compliant		
In a	icator 11. Management of Procurement and Contract Management Records						
33	The BAC Secretariat has a system for keeping and maintaining procurement	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant		
34	Implementing Units has and is implementing a system for keeping and	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant		
Ind	Agency has defined procedures or standards in such areas as quality control,						
35		Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant		
	Timely Payment of Procurement Contracts	After 45 days	Between 38-45 days	Between 31-37 days	On or before 30 days		

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No.	Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3)	
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37	Observers are invited to attend stages of procurement as prescribed in the IRR	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant	
India	ator 14. Internal and External Audit of Procurement Activities					
38	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant	
39	Audit Reports on procurement related transactions	Below 60% compliance Between 61-70.99% compliance Between		Between 71-89.99% compliance	Above 90-100% compliance	
7.4						
India	ator 15. Capacity to Handle Procurement Related Complaints					
40	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	
155					7	
Indi	ator 16. Anti-Corruption Programs Related to Procurement					
41	Agency has a specific anti-corruption program/s related to procurement	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant	

Annex D

#### PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: Clark International Airport Corporation

Period: CY 2023

Sub-Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement				
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	Include a note under the Price Schedule Form of the bidding documents requiring "zero(0) or dash(-)" [32.2.1(a) of 2016 RIRR of RA 9184] on columns the bidder is offering the Government for free and include it as a reminder to bidders during pre-bid conferences. This is the main reason for the disqualification of one of the bidders in one of our projects.	BAC, BAC-TWG, Secretariat, Procurement Officers and OPR	January 2023 onwards	Philippine Bidding Document
2.a	Percentage of shopping contracts in terms of amount of total procurement				
2.b	Percentage of negotiated contracts in terms of amount of total procurement	Quarterly issuance of APP monitoring reminders to offices concerned to reiterate the programmed procurement items in order to facilitate the purchase on committed timelines/milestones	BAC, BAC-TWG, Secretariat, Procurement Officers and OPR	January 2023 onwards	APP, PPMPs
2.c	Percentage of direct contracting in terms of amount of total procurement				
2.d	Percentage of repeat order contracts in terms of amount of total procurement				
2.e	Compliance with Repeat Order procedures				
2.f	Compliance with Limited Source Bidding procedures				
3.a	Average number of entities who acquired bidding documents	Comply with the minimum advertising practices to extend to as many bidders as possible (Posting in PhilGEPS, Conspicuous places, CIAC websites, and Facebook Page)  Submission of the terms of reference/technical specifications at least one month before the actual advertisement of the bid to give the Secretariat and TWG sufficient time to review the bidding documents and ensure that it will not limit the participation of prospective bidders	BAC, BAC-TWG, Secretariat, Procurement Officers and OPR	January 2023 onwards	Philippine Bidding Document
3.b	Average number of bidders who submitted bids	Inclusion of additional five (5) calendar days on top of the minimum twelve (12) calendar days between pre-bid conference and bid opening to give the bidders plenty of time to prepare for the bid	BAC, BAC-TWG, Secretariat, Procurement Officers and OPR	January 2023 onwards	Philippine Bidding Document
3.c	Average number of bidders who passed eligibility stage	Include in the reminder to bidders during pre-bid conference the usual reasons for failure of bid (such as the non-compliance with the price schedule requirements, and the mandatory or prescribed bidding forms);	BAC, BAC-TWG, Secretariat, Procurement Officers and OPR	January 2023 onwards	Philippine Bidding Document
3.d	Sufficiency of period to prepare bids				

Use of proper and effective procurement documentation and 3.e technical specifications/requirements Creation of Bids and Awards Committee(s) 4.a 4.b Presence of a BAC Secretariat or Procurement Unit An approved APP that includes all types of procurement 5.a Preparation of Annual Procurement Plan for Common-Use 5.b 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 5.c are adopted Percentage of bid opportunities posted by the PhilGEPS-6.a registered Agency Percentage of contract award information posted by the 6.b PhilGEPS-registered Agency Percentage of contract awards procured through alternative 6.c methods posted by the PhilGEPS-registered Agency Presence of website that provides up-to-date procurement 7.a information easily accessible at no cost Preparation of Procurement Monitoring Reports using the GPPBprescribed format, submission to the GPPB, and posting in 7.b agency website Percentage of total number of contracts signed against total Cause the execution of contract with the winning bidder of the awarded 8.b number of procurement projects done through competitive infrastructure project upon settlement of the pre-requisite issue targeted to Secretariat, Office of the PCEO Jan-March 2024 bidding be settled within the first quarter of 2024 Planned procurement activities achieved desired contract 8.c outcomes and objectives within the target/allotted timeframe Percentage of contracts awarded within prescribed period of 9.a action to procure goods Cause the execution of contract with the winning bidder of the awarded Percentage of contracts awarded within prescribed period of 9.b infrastructure project upon settlement of the pre-requisite issue targeted to Secretariat, Office of the PCEO Jan-March 2024 action to procure infrastructure projects be settled within the first quarter of 2024 Percentage of contracts awarded within prescribed period of 9.c action to procure consulting services There is a system within the procuring entity to evaluate the 10.a performance of procurement personnel on a regular basis

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	$\perp$		13-04-23			25-Aug-23	20-14-23	25-Aug-23	ZS, May	15-Feb-23	Not spokable	Not applicable	21-Dec-22	Not Applicable
			Not Applicable			Applicable	Applicable	Not Applicable	Applicable	applicable		Not applicable	Not applicable	Not Applicable
			The second secon	Fature of Bidding pursuant to Section 35.1.c. when all bids fail to comply with all the bid requirements or fail post: matterplant post: m							The aforesaid contract extension was made pursuant to Appendix 37 of the 2016 RSRR of RA 9164	The aforesaid contract extension was undertaken due to chrumtianness beyond contral. The PE carrol award a new contract within a few contract within a few the expiration of the larm of the contract.		





6.3		P1	PZ PZ	976	2	A Car	
		IS - Procurement of Consulting Services for Boundary State-out Survey of Selected Clark CM Avigition Complex (CCAC) Parcels	W- Supply, installation.  7 Testing and 7 Testing and Womensharing of New Air Traffic Communication System and Revication of System which and Communication Newlightion and Survigation and Survigation and Survigation Airport international Airport	DS Supply, Delivery, by Iredeletton and Completion and Network Attached Storage (Ra-Bid)	ON-GOING PROCUREMENT ACTIVITIES	Programati	
		No for No	New No	₹	T ACTIVITE:	t the many that	
		SCMD	В	E.		£3.14.	
		Compative Bioding	Compatitive Bidding	Competitive Bidding		Node of Procurement	
			09-Sep-23			Pro-Prus Conference	
		23-0ct-23 27 0ct - 03 Nov 2023	23 13 544 03 Oct 2023	17-Nov-23 22 Nov - 12 Dec 2023	8	AdaPost	
		3 17.Nb4-23	20. Sep. 23	30-Nov-23		Control of the contro	
1		2023 2023	23 No.	23 Not applicable		Engineery	
	1	29-Nov-2	0.04:21			Sub/Oper of Blds	
y s		29-Nov-23 30 Nov-01 Dec 2023	3 94-96 Oct 2023	12-Dec-23 13-15 Dec 2023		n Bid Evaluatio	Actual Proc
		20-22 Dec 2023	10-26 Oct 2023	29-Dec-23		Total Communication of the Com	Actual Procurement Activity
		28-Dec-23	08-Nov-23	27-0ec-23		A Miles	Ally
10		780	ਜ਼ੋਰ	180		Contract Signing Purchase Order	
Total Alloted Bi		7BD	ng.	TB (		Notice to Proceed	
udget of On-g		Ninety (90) calendar days	Tree handred pivety (200) Calendar Days	Staty (80) calendar deys		Delivery! Completion	
oing Procure		OBL	180	ä		Importion & Acospianos (Project Completion)	
Budget of On-going Procurement Activities		Corporate Budget 2023	General Appropriato n Act 2023	Corporate Budget 2023			
204,913,228.75		4,024,581.00	195, 988, 848, 75	4,900,000.00		Total	
						HOOR	ABC (PM)
		4,024,583,00	195,988,644,75	4,900,000.00		8	200000
		4,019,583.04	195,568,880,85	4,417,710.00		Total	
		4,019,583,04				носе	Contract Cost (PhP)
			195, 568, 888, 85	4,417,710.00 Questioch Co. hrc.		8	7
		Asyana Construction Consultancy and Trading	Everton Builders and Equipment Corporation	Questech Co Inc.			
		COA, IAD, DOTr, CAAP, PICE, Transparancy and Accountability Network	COA, IAD. DOTI., CAAP. PICE, PCA. Transparency and Accountability Network	DOT:, CAAP. PamCham, Transparency and Accountability Network			
				P. 24-Nov-23		S.F.	
		11-Nov-23) 28-Oct-23	Applicable	Applicable		Englishiny Charact	
		11-Nov-23				Sub/Open of Bids	Date of Rec
		11-Nov-23		24-Nor-23 24-Nor-23 24-Nor-23		Bid Evaluation	ele of Receipt of Invitation
		11-Nov-23	15-Sep-23	24-Nov-23		Prost Chast	l di
		Applicable	Agi applicable	Not applicable		Duitvary/ Completier/ Acceptance (II applicable)	
S(-)				Change in the ABC was made pursuant to Sec 15.2 and 35.3		Remarks (Esplaining V changes from the Arry)	