



August 28, 2018

**DENNIS S. SANTIAGO**

Executive Director V  
Unit 2506, Raffles Corporate Center,  
F. Ortigas Jr. Road, Ortigas Center,  
Pasig City, Philippines 1605


Sir:

Greetings!

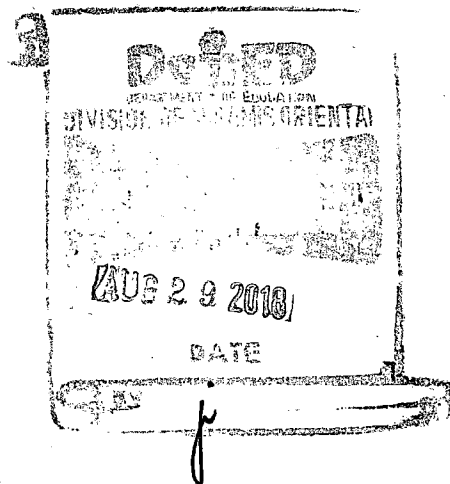
In compliance to GPPB TSO Memorandum re: Submission of CY 2017 APCPI Results for 2018 PBB Compliance dated August 17, 2018, GPPB Resolution No. 10-2012 dated June 1, 2012 and Memorandum Circular No. 2018-1 dated May 28, 2018, I have the honor to submit CY 2017 Agency Procurement Compliance and Performance Indicators (APCPI) of DepED Division of Misamis Oriental using the CY 2018 APCPI Autochecker Tool. The CY 2017 APCPI consist of Annex A-APCPI Self-Assessment Form, Annex B-Consolidated Procurement Monitoring Report, Annex D-Procurement Capacity Development Action Plan and APCPI Confirmation Questionnaire.

Kindly acknowledge receipt hereof.

Very truly yours,

  
**RANDOLPH B. TORTOLA**  
Schools Division Superintendent

Enclosure: As stated



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

Name of Agency: DepEd Division of Misamis Oriental  
 Date of Self Assessment: August 28, 2018

Name of Evaluator: \_\_\_\_\_  
 Position: \_\_\_\_\_

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and Subindicators	Supporting Information/Documentation (Not to be included in the Evaluation)
<b>PILLAR I. LEGISLATIVE AND REGULATORY FRAMEWORK</b>					
<b>Indicator 1. Competitive Bidding as Default Method of Procurement</b>					
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	71.64%	1.00	There are additional SAROs received within the Calendar Year.	PMRs
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	16.13%	0.00	There are additional SAROs received within the Calendar Year.	PMRs
<b>Indicator 2. Limited Use of Alternative Methods of Procurement</b>					
2.a	Percentage of shopping contracts in terms of amount of total procurement	4.67%	2.00		PMRs
2.b	Percentage of negotiated contracts in terms of amount of total procurement	18.88%	0.00	There are additional SAROs received within the Calendar Year.	PMRs
2.c	Percentage of direct contracting in terms of amount of total procurement	4.81%	0.00	There are additional SAROs received within the Calendar Year.	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
<b>Indicator 3. Competitiveness of the Bidding Process</b>					
3.a	Average number of entities who acquired bidding documents	0.80	0.00	The Agency encourages bidders to acquire bidding documents but cannot enforce them to buy Bidding Documents	Agency records and/or PhilGEPS records
3.b	Average number of bidders who submitted bids	0.75	0.00	The Agency encourages bidders to submit bids but cannot enforce them to submit their bids	Abstract of Bids or other agency records
3.c	Average number of bidders who passed eligibility stage	0.65	0.00	The Agency strictly follows the RA 9184 in checking and declaring bidders to pass the eligibility stage	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
		<b>Average I</b>	<b>1.09</b>		
<b>PILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY</b>					
<b>Indicator 4. Presence of Procurement Organizations</b>					
4.a	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
<b>Indicator 5. Procurement Planning and Implementation</b>					
5.a	An approved APP that includes all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)
5.b	Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Fully Compliant	3.00		APP, APP-CSE, PMR
5.c	Existing Green Specifications for GPPB-identified non-CSE items are adopted	Not Compliant	0.00	The Green Specifications was already introduced to our BAC on the 3rd quarter of 2018. All CY 2017 procurement doesn't have green technical specifications	ITBs and/or RFQs clearly indicate the use of green technical specifications for the procurement activity
<b>Indicator 6. Use of Government Electronic Procurement System</b>					
6.a	Percentage of bid opportunities posted by the PhilGEPS-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	95.37%	3.00		Agency records and/or PhilGEPS records

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

Name of Agency: DepEd Division of Misamis Oriental  
 Date of Self Assessment: August 28, 2018

Name of Evaluator: \_\_\_\_\_  
 Position: \_\_\_\_\_

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and Subindicators	Supporting Information/Documentation (Not to be Included in the Evaluation)
<b>Indicator 7. System for Disseminating and Monitoring Procurement Information</b>					
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
		<b>Average II</b>	<b>2.70</b>		
<b>PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES</b>					
<b>Indicator 8. Efficiency of Procurement Processes</b>					
8.a	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	89.74%	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	100.00%	3.00		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
<b>Indicator 9. Compliance with Procurement Timeframes</b>					
9.a	Percentage of contracts awarded within prescribed period of action to procure goods	100.00%	3.00		PMRs
9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	100.00%	3.00		PMRs
9.c	Percentage of contracts awarded within prescribed period of action to procure consulting services	n/a	n/a		PMRs
<b>Indicator 10. Capacity Building for Government Personnel and Private Sector Participants</b>					
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	#VALUE!	#VALUE!	The auto result is still "#value" even if the the indicator 10.b/question no. 13 was already answered. Thus, this Office retain the 2.0 rating for this Indicator that was submitted to GPPB last February 23, 2018	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
<b>Indicator 11. Management of Procurement and Contract Management Records</b>					
11.a	The BAC Secretariat has a system for keeping and maintaining procurement records	Fully Compliant	3.00		Verify actual procurement records and time it took to retrieve records (should be no more than two hours) Refer to Section 4.1 of User's Manual for list of procurement-related documents for record-keeping and maintenance.
11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	Fully Compliant	3.00		Verify actual contract management records and time it took to retrieve records should be no more than two hours
<b>Indicator 12. Contract Management Procedures</b>					
12.a	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Substantially Compliant	2.00		Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz
12.b	Timely Payment of Procurement Contracts	On or before 30 days	3.00		Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts
				The average Agency Rating for Pillar III is 2.67	

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

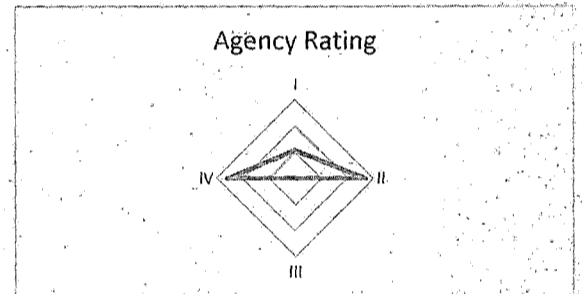
Name of Agency: DepEd Division of Misamis Oriental  
 Date of Self Assessment: August 28, 2018

Name of Evaluator: \_\_\_\_\_  
 Position: \_\_\_\_\_

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and Subindicators	Supporting Information/Documentation (Not to be Included in the Evaluation)
<b>PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM</b>					
<b>Indicator 13. Observer Participation in Public Bidding</b>					
13.a	Observers are invited to attend stages of procurement as prescribed in the IRR	Fully Compliant	3.00		Verify copies of Invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PAs invited shall be noted.)
<b>Indicator 14. Internal and External Audit of Procurement Activities</b>					
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Partially Compliant	1.00		Verify copy of Order or show actual organizational chart showing IAU, audit 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
<b>Indicator 15. Capacity to Handle Procurement Related Complaints</b>					
15.a	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Fully Compliant	3.00		Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting measures to address procurement-related complaints
<b>Indicator 16. Anti-Corruption Programs Related to Procurement</b>					
16.a	Agency has a specific anti-corruption program/s related to procurement	Fully Compliant	3.00		Verify documentation of anti-corruption program
			Average IV		
<b>GRAND TOTAL (Average I + Average II + Average III + Average IV / 4)</b>			<b>(#VALUE!)</b>	<b>2.27</b>	

**Summary of APCPI Scores by Pillar**

APCPI Pillars	Ideal Rating	Agency Rating
I Legislative and Regulatory Framework	3.00	1.09
II Agency Institutional Framework and Management Capacity	3.00	2.70
III Procurement Operations and Market Practices	3.00	(#VALUE!) 2.67
IV Integrity and Transparency of Agency Procurement Systems	3.00	2.60
<b>Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4</b>	<b>3.00</b>	<b>(#VALUE!) 2.27</b>



**NOTE: On August 27-28, 2018, this Office secure a copy from the downloadable template of APCPI 2018 Autochecker Tool from GPPB website and found out that in the Pillar III-Indicator 10.b, it has already "#Value" marked in the Agency Score and APCPI Rating column. This Office answered the Questionnaire pertaining to Indicator 10.b but still "#Value" is the auto-result of this Office response. Thus, this Office retain the 2.0 APCPI rating of the said indicator that was submitted last February 23, 2018 to GPPB TSO Front Desk using the 2017 APCPI Auto-Checker Tool.**

Prepared by:

ELEONOR P. CRUZ  
 BAC Secretariat Chairman

Recommending Approval:

ROWENA H. PARA-ON  
 Asst. Schools Division Superintendent

APPROVED:

RANDOLPH B. TORTOLA  
 Schools Division Superintendent COA Auditor

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

Name of Agency: DepED Division of Misamis Oriental


Period Covered: CY 2017

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
<b>1. Public Bidding*</b>													
1.1. Goods	28,146,437.82	7	7	24,880,842.20	1	16	16	15	7	7	0	0	7
1.2. Works	49,156,468.51	33	33	42,790,437.13		16	14	11	33	33	0	33	33
1.3. Consulting Services													
Sub-Total	77,302,906.33	40	40	67,671,279.33	1	32	30	26	40	40	0	33	40
<b>2. Alternative Modes</b>													
2.1.1 Shopping (52.1 a above 50K)													
2.1.2 Shopping (52.1 b above 50K)	3,872,055.50	22	22	3,516,381.20					22	22			
2.1.3 Other Shopping	968,681.65	50	50	891,492.90									
2.2.1 Direct Contracting (above 50K)	4,547,247.18	10	10	4,547,247.18						5			
2.2.2 Direct Contracting (50K or less)													
2.3.1 Repeat Order (above 50K)													
2.3.2 Repeat Order (50K or less)													
2.4. Limited Source Bidding													
2.5.1 Negotiation (Common-Use Supplies)	5,014,737.99	7	7	5,014,737.99									
2.5.2 Negotiation (Recognized Government Printers)													
2.5.3 Negotiation (TFB 53.1)	1,348,384.00	1	1	1,342,500.00					1	1			
2.5.4 Negotiation (SVP 53.9 above 50K)	16,490,466.24	75	75	15,227,673.20					75	75			
2.5.5 Other Negotiated Procurement (Others above 50K)													
2.5.6 Other Negotiated Procurement (50K or less)	1,310,794.42	50	50	1,267,014.42									
Sub-Total	33,552,366.98	215	215	31,807,046.89					98	103			
<b>3. Foreign Funded Procurement**</b>													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
<b>4. Others, specify:</b>													
<b>TOTAL</b>	<b>110,855,273.31</b>	<b>255</b>	<b>255</b>	<b>99,478,326.22</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/quotation were submitted

  
ELEONOR P. CRUZ  
Chairman, BAC Secretariat

  
ROWENA H. PARA-ON  
BAC Chairman

  
RANDOLPH B. TORTOLA  
Head of the Procuring Entity

COA Auditor

**Annex D**

**PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE**

Name of Agency: \_\_\_\_\_


Period: \_\_\_\_\_

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	To increase the percentage of competitive bidding over other modes of procurement	End-user, BAC	January to December 2018	End-User's Work and Financial Plan, APP, PPMP
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	To increase the percentage of competitive bidding over other modes of procurement	End-user, BAC	January to December 2018	End-User's Work and Financial Plan, APP, PPMP
2.a	Percentage of shopping contracts in terms of amount of total procurement	To consolidate and encourage End-User's to follow request based on their PPMP.	End-user, BAC	January to December 2018	End-User's Work and Financial Plan, APP, PPMP
2.b	Percentage of negotiated contracts in terms of amount of total procurement	To request to the Central Office that Sub-AROs shall be downloaded to the Division before the preparation of APPs	End-user, BAC, Central Office	January to December 2018	End-User's Work and Financial Plan, APP, PPMP
2.c	Percentage of direct contracting in terms of amount of total procurement	To lessen direct contracting mode of procurement	End-user, BAC	January to December 2018	End-User's Work and Financial Plan, APP, PPMP
2.d	Percentage of repeat order contracts in terms of amount of total procurement	Fully Compliant			
2.e	Compliance with Repeat Order procedures	Fully Compliant			
2.f	Compliance with Limited Source Bidding procedures	Fully Compliant			
3.a	Average number of entities who acquired bidding documents	To invite more prospective bidders	Prospective Bidders, BAC	January to December 2018	Invitations
3.b	Average number of bidders who submitted bids	To encourage bidders to submit their bids	Prospective Bidders, BAC	January to December 2018	Meeting with Bidders and BAC
3.c	Average number of bidders who passed eligibility stage	To orient thoroughly the bidders in passing the eligibility stage	Prospective Bidders, BAC	January to December 2018	Meeting with Bidders and BAC
3.d	Sufficiency of period to prepare bids	Fully Compliant			
3.e	Use of proper and effective procurement documentation and technical specifications/requirements	Fully Compliant			
4.a	Creation of Bids and Awards Committee(s)	Fully Compliant			
4.b	Presence of a BAC Secretariat or Procurement Unit	Fully Compliant			


5.a	An approved APP that includes all types of procurement	Fully Compliant			
5.b	Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Fully Compliant			
5.c	Existing Green Specifications for GPPB-identified non-CSE items are adopted	To apply the Green Specification for GPPB identified non-CSE items	BAC, BAC Secretariat	January to December 2018	GPPB published Green Specifications of non-CSE items
6.a	Percentage of bid opportunities posted by the PhilGEPS-registered Agency	Fully Compliant			
6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency	Fully Compliant			
6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	Fully Compliant			
7.a	Presence of website that provides up-to-date procurement information easily accessible at no cost	Fully Compliant			
7.b	Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	Fully Compliant			
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	Fully Compliant			
8.c	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Fully Compliant			
9.a	Percentage of contracts awarded within prescribed period of action to procure goods	Fully Compliant			
9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	Fully Compliant			
9.c	Percentage of contracts awarded within prescribed period of action to procure consulting services	Fully Compliant			
10.a	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis	Fully Compliant			
10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program	Fully Compliant			
10.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Fully Compliant			
11.a	The BAC Secretariat has a system for keeping and maintaining procurement records	Fully Compliant			
11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	Fully Compliant			

12.a	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	To implement CPES for Infra Projects	BAC, BAC TWG	January to December 2018	CPES Guidelines
12.b	Timely Payment of Procurement Contracts	Fully Compliant			
13.a	Observers are invited to attend stages of procurement as prescribed in the IRR	Fully Compliant			
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	To create Internal Audit Unit that will conduct audit of procurement process	Head of the Procuring Entity	January to December 2018	Office Order
14.b	Audit Reports on procurement related transactions	Fully Compliant			
15.a	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Fully Compliant			
16.a	Agency has a specific anti-corruption program/s related to procurement	Fully Compliant			

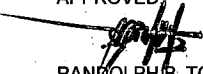
Prepared by:

  
 ELEONOR P. CRUZ  
 Supply Officer III  
 Chairman, BAC Secretariat

Recommending Approval:

  
 ROWENA H. PARA-ON  
 Assistant Schools Division Superintendent  
 BAC Chairman

APPROVED:

  
 RANDOLPH B. TORTOLA  
 Schools Division Superintendent  
 Head of the Procuring Entity



AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)  
QUESTIONNAIRE

15. In determining whether the BAC Secretariat has a system for keeping and maintaining procurement records, which of these conditions is/are present? (11a)

- There is a list of procurement 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

16. In determining whether the Implementing Units has a system for keeping and maintaining procurement records, which of these conditions 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

17. In determining if the agency has defined procedures or standards for quality control, acceptance and inspection of goods, works 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 procured Infrastructure projects through any mode of procurement for the past year?

- Yes  No

If YES, please answer the following:

- Supervision of civil works is carried out by qualified construction supervisors  
Name of Civil Works Supervisor: Engr. Sandy L. Simo
- Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)  
Name of CPES Evaluator: \_\_\_\_\_

18. How long will it take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once documents are complete? (12b) \_\_\_\_\_ 15 \_\_\_\_\_ days

19. When inviting Observers for the following procurement activities, which of these conditions is/are met? (13a)

- A. Eligibility Checking (For Consulting Services Only)
- B. Shortlisting (For Consulting Services Only)
- C. Pre-bid conference
- D. Preliminary examination of bids
- E. Bid evaluation
- F. Post-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
- Observer reports, if any, are promptly acted upon by the procuring entity

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)  
QUESTIONNAIRE

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: DepED Order 80 s 2010
- 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)  
\_\_\_\_\_ %
- 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



RANDOLPH B. TORTOLA  
Schools Division Superintendent