

## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION

### MARITIME INDUSTRY AUTHORITY



Lou Donoso

27 March 2018

The Monitoring Division
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

#### Dear Sir/Madam:

We are respectfully submitting herewith the 2017 APCPI Self-Assessment Report of the Maritime Industry Authority in compliance with requirement of Administrative Order 25 for the grant of 2017 Performance Based Bonus (PBB).

Thank you very much and best regards.

Very truly yours,

FÉLIPE A. JUDAN

Undersecretary for Maritime Department of Transportation

CAT-AND



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

Name of Agency: MARINA Date of Self Assessment: 27 MARCH 2017 Name of Evaluator: ARNALDO P. VALLESFINO Position: Chief Administrative Officer

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and Subindicators	Supporting Information/Documentation (Not to be included in the Evaluation For
	AR I. COMPLIANCE WITH LEGISLATIVE AND REGULATORY FRAM	NEWORK			A CONTRACTOR OF THE PARTY OF TH
-	cator 1. Competitive Bidding as Default Procurement Method				T
1	(a) Percentage of public bidding contracts in terms of amount of total procurement	1.56%	0.00		PMRs
	(b) Percentage of public bidding contracts in terms of volume of total procurement	0.24%	0.00		PMRs
••			HORSE STATE		1
_	cator 2. Limited Use of Alternative Methods of Procurement				
3	(a) Percentage of Shopping contracts in terms of amount of total procurement	3.76%	2.00		PMRs
41	(b) Percentage of Negotiated Procurement in terms of amount of total procurement	83.76%	0.00	William .	PMRs
5	(c) Percentage of Direct Contracting in terms of amount of total procurement	10.93%	0.00		PMRs
b 1	(d) Percentage of Repeat Order contracts in terms of amount of total procurement	0.00%	3.00		PMRs
/ 1	(e) Percentage of Limited Source contracts in terms of amount of total procurement	0.00%	3.00		PMRs
8	(f) Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Compliant	3.00		APP, APP-CSE, PMR
			Barrier St.		Local Control of the second
٩	cator 3. Competitiveness of the Bidding Process  (a) Average number of entities who acquired bidding documents	1.25	0.00		Agency records and/or PhilGEPS records
	(b) Average number of bidders who submitted bids	1.25	0.00		Abstract of Bids or other agency records
11	(c) Average number of bidders who passed eligibility stage	0.50	0.00	1.51	Abstract of Bids or other agency records
12	(d) Sufficient period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
_		5 7 15 15	en comment		
-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Average I	1.17		
ILL	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEME	NT CAPACITY			
ndic	ator 4. Presence of Procurement Organizations				
13	(a) Creation of Bids and Awards Committee(s)	Fully Compliant	3.00	1 1 1 1	Verify copy of Order creating BAC; Organizational Chart; and Certification of Training
14	(b) Creation of a BAC Secretariat or Procurement Unit	Fully Compliant	3.00		Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
dic	ator 5. Procurement Planning and Implementation		Carrier and Carrier		F
15	(a) APP is prepared for all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)
-	cator 6. Use of Philippine Government Electronic Procurement	System (PhilGE	PS)	The state of the s	
	(a) Percentage of bid opportunities posted by the Phil-GEPs- registered Agency	18.77%	0.00		Agency records and/or PhilGEPS records
'	(b) Percentage of contract award information posted by the Phil-GEPs-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
(c) Percentage of contract awards procured through 8 alternative methods posted by the Phil-GEPs-registered Agency		16.86%	0.00		Agency records and/or PhilGEPS records
		4 lufano - 11	4.5-1. A 1-44.5		
	cator 7. System for Disseminating and Monitoring Procuremen  (a) Presence of website that provides up-to-date	t Information Fully	3.00	der Britis	Identify specific procurement-related portion in the agency website and specific

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

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io.		Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation Form
20	(b) Prepara prescribed in agency v	tion of Procurement Monitoring Reports using the format, prompt submission to GPPB, and posting rebsite	Substantially Compliant	2.00		Copy of PMR and received copy that it was submitted to GPPB
			Average II	2.13		1
PILL	AR III. PROG	UREMENT OPERATIONS AND MARKET PRACTICES	Average ii	2.45		
		ciency of Procurement Processes				
21	total amou	age of total amount of contracts awarded against nt of approved APPs	130.94%	0.00		APP (including Supplemental amendments, if any) and PMRs
22		age of total number of contracts awarded against er of procurement activities done through public	25.00%	0.00		APP(including Supplemental amendments, if any)and PMRs
		age of failed biddings and total number of nt activities conducted	125.00%	0.00		APP (including Supplemental Amendments, if any) and PMRs
		V 71 P 17 - 17		<b>在2000年</b>		
		npliance with Procurement Timeframes		-	- many fam. 16 m. v	
24	procureme Annex "C"		100.00%	3.00		PMRs
25	procureme	tage of contracts awarded within prescribed nt time frames to procure infrastructure projects d in Annex "C" of the IRR	n/a	n/a		PMRs
26	procureme	tage of contracts awarded within prescribed on time frames to procure consulting services as an Annex "C" of the IRR	n/a	n/a		PMRs
			- 1911	AND STREET		
Indi	cator 10. Ca	pacity Building for Government Personnel and Priv	vate Sector Part	icipants	r and and an analysis of the second	
27	(a) There is	a system within the procuring entity to evaluate mance of procurement personnel	Fully Compliant	3.00		Ask BAC Secretariat Head, verify Office Orders on training of Procurement Staff
28		age of participation of procurement staff in annual int training	Between 91.00 100%	3.00		Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
29	(c) Agency	has activities to inform and update entities on curement	Not Compliant		1 7 3 4 12 1 1	Ask for copies of documentation of activities for bidders
				<b>第1章 电影影响</b>		1
Indi	cator 11. N	anagement of Procurement and Contract Manage	ment Records			
30		C Secretariat has a system for keeping and g 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.
31	(b) Impler keeping ar	nenting Unit has and is implementing a system for id maintaining 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
			on partial			
indi	icator 12. C	ontract Management Procedures		1		1
32	quality cor	has well defined procedures and standards for strol, acceptance and inspection, supervision of evaluation of contractors' performance	Partially Compliant	1.00		Verify copies of written procedures for quality control, acceptance and inspection CPES evaluation formsz
33	amendme	y complies with the thresholds prescribed for ent to order, variation orders, advance payment, and numbricly bid contracts.		0.00		Specific procurement contract with amendment to order, variation order or with negative slippage
	(c) 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
34	1 . A. B					
34			F175 0.	PART TO MAKE SA		

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No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation Form
PILL	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCURED	MENT SYSTEM			
Ind	icator 13. Observer Participation in Public Bidding				
	(a) Observers are invited to all stages of every public bidding activity	Not Compliant	0.00		Verify copies of Invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PAs invited shall be noted.)
36	(b) Attendance of Observers in public bidding activities	100.00%	3.00		PMRs and Abstract of Bids
1					
Indi	cator 14. Internal and External Audit of Procurement Activities				
37	(a) Creation and operation of internal audit unit as prescribed by DBM (Circular Letter No. 2008-5, April 14, 2008)	Partially Compliant	1.00		Verify copy of Order or show actual organizational chart showing IAU, auidt reports, action plans and IAU recommendations
38	(b) Agency Action on Prior Year's Audit Recommendations (APYAR) on procurement related transactions	Above 90- 100% compliance	3.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
		etelle movember of	Here was been		
Indi	cator 15. Capacity to Handle Procurement Related Complaints				
39	(a) The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Partially Compliant	1.00		Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting mesures to address procurement-related complaints
Indi	cator 16. Anti-Corruption Programs Related to Procurement				
40	(a) Agency has a specific anti-corruption program/s related to procurement	Substantially Compliant	2.00	Bertalle State	Verify documentation of anti-corruption program
		Average IV	1.67		
GR/	AND TOTAL (Avarege I + Average II + Average III + Average IV /	4)	1.64		

<sup>\*</sup> APCPI Rating is based on the APCPI Rating System found in Annex C of the User's Guide. Please use this rating system for the self-assessment. After completing the assessment, identify those indicators with ratings of between 0 to 2 and formulate a procurement capacity development plan called the APCPI Action Plan based on the attached format and submit to GPPB for monitoring.

#### Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
Pillar I: Compliance with Legislative and Regulatory Framework	3.0000	1.17
Pillar II: Agency Insitutional Framework and Management Capacity	3.0000	2.13
Pillar III: Procurement Operations and Market Practices	3.0000	1.58
Pillar IV. Integrity and Transparency of Agency Procurement Systems	3.0000	1.67
Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.0000	1.64

<sup>\*</sup> For sub-indicators that are not applicable to your specific agency, please write the word Not Applicable in the second column and do not put a rating

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

Name of Agency: MARINA

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
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7				atringers
1. Public Bidding*		DATE OF THE PROPERTY OF THE PARTY.	Maria Pelo M.E. Completions	A Crescovillanese Square	Half of the state of the same	COLUMN 7	Column 8	Column 9	Column 10	Calumn 11
1.1. Goods	8,100,000.00	2	1	4,710,347.12	1	Control of the Contro	· 化基础 第2月15年	TOWNS	STATE OF STREET	grant of switch
1.2. Works				7,720,547,122	1	5	5	2	2	1
1.3. Consulting Services	7,000,000.00	2								
Sub-Total	15,100,000.00	4	1	4,710,347.12	4			To the second		
2. Alternative Modes	<b>有人基于自己的企业</b>	生物生物 的复数	APPENDENT	4,710,547.12	5	5	5	2	2	1
2.1.1 Shopping (52.1 b above 50K)	The state of the s	43	43	THE RESERVE ASSESSED.		British Co.		Data Caracter Control	THE COURT OF ALERTA	TUSES AT SATE AND
2.1.2 Shopping (Others)	12/05	66	66	9,737,114.35					43	43
2.2. Direct Contracting		37	37	1,630,291.76		ROTAL			Mark History	43
2.3. Repeat Order		3/	3/	33,068,249.34			THE STREET	CONTRACTOR OF SERVICE		
2.4. Limited Source Bidding					<b>。</b> 自体对于以下的关键	APRIL TOTAL	PARTY TO SERVICE STATES	ALAMESTO IL COLLEGIO	All Section 1997 And Section 2017	
2.5.1 Negotiation (Common-Use Supplies)	77,653,771.46	27			<b>国籍的特殊的</b>		The Branch Course			Captager-maga-
2.5.2 Negotiation (TFB 53.1)	77,055,771.40	1	27	50,518,772.92	BEDILGERY				Officers Continued and have	
2.5.3 Negotiation (SVP 53.9 above 50K)		T	2	6,999,680.00		NAME OF TAXABLE PARTY.			Ave. in a section of the	
2.5.4 Negotiation (Others)	138,307,548.50	210	210	63,588,765.89	<b>利益12.10 17.10</b>	THE RESERVE AND COMPANY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PAR			4	
Sub-Total		37	37	132,303,079.50				DESCRIPTION OF THE PARTY OF THE	ENGAGES OF CHICAGO AND CHICAGO	
. Foreign Funded Procurement**	215,961,319.96	424	422	297,845,953.76		A DESTRUCTION OF	HE HAND SHOW THE STREET	AND ADDRESS OF THE REAL PROPERTY.	CHAPTER TO CHIEF HERE STORES	soften typodology
3.1. Publicly-Bid		44.74.1.		A STATE OF THE STA					47	43
3.2. Alternative Modes						BANK SHEET THE CONTROL OF				1000000
Sub-Total										
Others, specify:	0.00	0	0	0.00	STATE OF THE PLAN		Editional editions	S.		
	The state of the state of					APPENDED TO THE PERSON NAMED AND PARTY.			CONTRACTOR OF STREET	
TOTAL	231,061,319.96	428	423	The second secon	TOTAL STREET,	Garage Letters and Section 1985 and 1985	With the second		THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN	APPLICATION

<sup>\*</sup> Should include foreign-funded publicly-bid projects per procurement type

<sup>\*\*</sup> All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

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

Name of Agency: MARINA

Period Covered: CY 2017

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
1. Public Bidding*	Column 12	Column 13	Column 14	Column 15	Column 16		time it direct
1.1. Goods		下线接触过去式和 机铁铁	通行运动员 医多色螺旋性	(1965.00 ) [1] [1] [1] [2] (2) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Column 16	Column 17	Column 18
1.2. Works				1	A TO DESCRIPTION OF THE PARTY O		2000年100日
					1		1
1.3. Consulting Services							15.00
Sub-Total	0	0	N/A	1		0	9.0
2. Alternative Modes	Can the state of the	SCHOOL STORY	and the second second second second	I Walespeer and the service of the s	1	0.00	1
2.1.1 Shopping (52.1 b above 50K)				AND THE RESERVE OF THE PARTY OF		alareni estes	
2.1.2 Shopping (Others)				<b>第13年 1887 新 基本</b> 自己 1885 <b>2</b> 88 2	为14.64.76世纪156	1000年11日本	THE TAX NOTE IN SEC.
2.2. Direct Contracting		NAME OF TAXABLE			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
2.3. Repeat Order	Market His Torre	Control of the Land	CONTROL OF THE PARTY OF T				
2.4. Limited Source Bidding							
2.5.1 Negotiation (Common-Use Supplies)		Company of the Compan				4.00	
2.5.2 Negotiation (TFB 53.1)	42 May 10 May 18 P. 1			医二氏性 医二种甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基			
2.5.3 Negotiation (SVP 53.9 above 50K)	September 1998			Annual Control of the	CONTRACTOR OF THE PARTY OF THE		ON CATALOGUE AND ASSESSMENT OF THE PARTY OF
2.5.4 Negotiation (Others)							2
Sub-Total						and the same of th	
3. Foreign Funded Procurement**			20 A B B B B B B B B B B B B B B B B B B		Participation of the Control of the		and the second services
3.1. Publicly-Bid							
3.2. Alternative Modes		100000000000000000000000000000000000000			A CONTRACTOR OF STREET		200 000 000 0000
Sub-Total							
4. Others, specify:	Record Control of the Control				CONTRACTOR CHARGE BOX		
TOTAL	DESCRIPTION OF THE PROPERTY OF						

<sup>\*</sup> Should include foreign-funded publicly-bid projects per procurement type

ARNALDO P. VALVESFINO
Chief Administrative Officer

EFREN YUAN E. BORDI, JR

FELPE A. JUDAN Undersecretary for Maritime Department of Transportation

<sup>\*\*</sup> 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

Name of Agen	icy:	Contraction 1.		Date:	27-Mar-18		
Name of Resp	ondent:	ARNAL	DO P. VALLESFINO	Position:	Chief Administrative (	Officer	
Instruction: Ma	ark the give	n boxes if eac	n condition is met				
1. Do you prep	are an Ann	ual Procureme	ent Plan for all types of procu	urement? (5a)			
×	Yes		No				
			ent Plan for Common-Use So d Equipment from the Procu		(APP-CSE) and		
х	Yes		No				
3. In giving you	ur prospecti	ve bidders suf	ficient period to prepare thei	r bids, which of these o	conditions is/are met? (3c	i)	
×	Bidding d Agency w		available at the time of adve	ertisement/posting at th	e PhilGEPS website or		
х	Suppleme	ental bid bullet	ins are issued at least sever	n (7) calendar days befo	ore bid opening;		
х	Minutes o	f pre-bid confe	erence are readily available	within three (3) days.			
4. In creating y	our BAC ar	nd BAC Secret	ariat which of these conditio	ns is/are present?			
For BAC: (4a)							
х	Office Ord	der creating the	e Bids and Awards Committe	ee;			
x	There are	at least five (	5) members of the BAC;				
×	Members	of BAC meet	qualifications; and/or				
x	Majority o	f the members	of BAC are trained on R.A.	9184			
For BAC Secre	etariat: (4b)						
х		ler creating of C Secretariat	Bids and Awards Committee	e Secretariat or designi	ng Procurement Unit to		
х	The Head	of the BAC Se	ecretariat meets the minimur	m qualifications			
х	Majority o	f the members	of BAC Secretariat are train	ned on R.A. 9184			
5. In determini these condition			p-to-date procurement inform	nation easily accessible	e at no cost, which of		
×	Agency ha	as a working w	ebsite				
×	Procurem	ent information	is up-to-date				
х	Informatio	n is easily acc	essible at no cost		κ.		
6. In complying which of these			ting and submission of your b)	agency's Procurement	Monitoring Report,		
×	Agency pr	epares the PN	1Rs				
×	PMRs are	promptly subr	nitted to the GPPB				
	PMRs are	posted in the	agency website				
×	PMRs are	prepared usin	a the prescribed format				

7. In evaluating	the performance of your	procurement pers	onnel, which of these	conditions is/are preser	nt? (10a)
×	There is a written proce- personnel	dure within the pro	ocuring entity in evalua	ting the performance of	f procurement
×	Procuring entity commu	nicates standards	of evaluation to procu	rement personnel	
×	Procuring entity acts on	the results and ta	kes corresponding act	ion	
8. Are all of yo	ur procurement staff part	icipated in annual	procurement training?	(10b)	
×	Yes	No			
	If no, please indicate the training5	e how many of yo out of	ur procurement staff pa	articipated in annual pro	ocurement
9. Do you cond	luct dialogue to inform ar	nd update bidders	on the procurement re	gulations? (10c)	
	Yes	No			
	If yes, how often?		times/year		
10. In determine which of these	ning whether the BAC Se conditions is/are present	cretariat has a sys t? (11a)	stem for keeping and m	aintaining procuremen	t records,
х	There is a list of contra	ct management re	elated documents that	are maintained for a pe	riod of at least
х	The documents are ke filing cabinets and soft	pt in a duly desigr copies in dedicat	ated and secure locati ed computers	on with hard copies ke	ot in appropriate
×	The documents are pro audit personnel	operly filed, segre	gated, easy to retrieve	and accessible to auth	orized users and
11. In determi	ining whether the Implement conditions is/are present	nenting Units has at (11b)	a system for keeping a	nd maintaining procure	ment records,
х	There is a list of contra five years	act management r	elated documents that	are maintained for a pe	eriod of at least
x	The documents are ke filing cabinets and soft	ept in a duly desig t copies in dedica	nated and secure locat ed computers	ion with hard copies ke	pt in appropriate
x	The documents are praudit personnel	operly filed, segre	gated, easy to retrieve	and accessible to auth	orized users and
12. In determi	ining if the agency has was and services, which o	ell defined and wr f these conditions	tten procedures for qu is/are present? (12a)	ality control, acceptanc	e and inspection
х	Agency has written prworks	ocedures for qual	ty control, acceptance	and inspection of good	ls, services and
	Supervision of civil wo	orks is carried out	by qualified construction	on supervisors	*
	Agency implements C (applicable for works	CPES for its works only)	projects and uses resi	ults to check contractor	s' qualifications
13. In determ orders, advar	nining whether your agend noe payment, and slippag	cy complies with t ge in publicly bid o	ne thresholds prescribe contracts, which of thes	ed for amendments to one conditions is/are met	order, variation ? (12b)
	Amendments to order price	r or variation orde	rs, if any, are within ter	percent (10%) of the o	original contract
	Advance payment(s)	made does/do no	t exceed fifteen percer	t (15%) of the contract	amount
Г	Goods, works and se	rvices are timely	delivered		

14. How long contractor/co	it will take for your agency to release the final payment to your supplier/service provider, nsultant? (12c) 15 days
15. Do you in	vite Observers in all stages of procurement? (13a)
x	Yes No
	If yes, to which stage/s do you invite Observers? (please mark all applicable stages)
х	Pre-Proc Conference
	Ads/Post of IAEB
x	Pre-bid Conf
	Eligibility Check
×	Sub/Open of Bids
	Bid Evaluation
	Post Qual
	Notice of Award
	Contract Signing/Approve Purchase Order
	Notice to Proceed
	Delivery/Completion
	Acceptance/Turnover
16. In creating April 14, 2008)	and operating your Internal Audit Unit as prescribed by the DBM (Circular Letter No. 2008-5, which set of conditions were present? (14a)
х	Office Order creating the Internal Audit Unit as prescribed by the DBM (Circular Letter No. 2008-5, April 14, 2008)
	Conduct of regular audit of procurement processes and transactions by internal audit unit
	Internal audit recommendations on procurement-related matters are implemented within 6 months of the submission of the auditor's report
17. Are COA re report? (14b)	commendations responded to or implemented within six months of the submission of the auditors'
х	Yes
¥	If yes, percentage of COA recommendations responded to or implemented within six months $\phantom{aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa$
	No procurement related recommendations regarding received
18. In determini to comply with p	ng whether the Procuring Entity has an efficient procurement complaints system and has the capacity procedural requirements, which of conditions is/are present? (15a)
	The BAC and the HOPE resolved Requests for Reconsideration and Protests within seven (7) calendar days as per Section 55 of the IRR and decisions
x	Decisions on Protests are submitted to GPPB
	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
9 In determinin	og whether access has a small in the

19. In determining whether agency has a specific anti-corruption program/s related to procurement, which of these conditions is/are present? (16a)

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATOR (APCPI) CONFIRMATION QUESTIONNAIRE

x	Agency has a specific good governance program including anti-corruption and integrity development;
х	Agency has a specific office responsible for the implementation of good governance programs;
	Agency has specific policies and procedures in place for detection and prevention of corruption associated with procurement.

#### Annex D

#### PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: \_MARITIME INDUSTRY AUTHORITY

Period: 2017

Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
PERSONAL SERVICES	BAC SECRETARIAT OFFICE	CREATION OF BAC SECRETARIAT OFFICE WITH FULL MANPOWER COMPLEMENT COMPRISING OF PERMANENT PLANTILLA POSITIONS HEADED BY SG 18	MARINA	2018	FUNDING SUPPORT FROM DBM
MOOE	COMPETENT BAC AND TWGs	INTENSIVE TRAINING ON RA 9184 FOR BAC AND TWGs	MARINA	2018	
MOOE	ACCOUNTABILITY OF HEAD OF PROCURING ENTITY (HOPE)	RA 9184 AWARENESS OF THE HOPE AS APPROVER OF PROCUREMENT DOCUMENTS	MARINA	2018	
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