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

Name of Evaluator:
Position:

49.00

PRILAR I. LEGISLATIVE AND REGULATORY FRANKYONK MIRCHAEL I. LEGISLATIVE AND REGULATORY	_					
Source S	No.	Assessment Conditions	Agency Score	APCPI Rating*	Findings to the Indicators and	Supporting Information/ Documentation (Not to be included in the Evaluation Form)
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Source S	India			T		
Confidence Con	1.a	contracts in terms of amount of total procurement	43.18%	0.00		PMRs
2.8 Precentage of hopping contracts in terms of amount of total 3.02% 2.00 PMRs	1.b		67.81%	3.00		PMRs
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A compliance with Limited Source Bidding procedures none no	2.d		0.00%	3.00		PMRs
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Presence of website that provides up-to-date procurement information accessible at no cost Preparation of Procurement Monitoring Reports using the GPPB- The received format of Procurement Monitoring Reports using the GPPB- Copy of PMR and received copy that is	ndic	ator 7. System for Disseminating and Monitoring Procurement Infor	mation			
Preparation of Procurement Monitoring Reports using the GPPB-		Presence of website that provides up-to-date procurement		3.00		Identify specific procurement-related portlon in the agency website and specific website links
website	7.b	prescribed format, submission to the GPPB, and posting in agency	Fully Compliant	3.00		Copy of PMR and received copy that it was submitted to GPPB

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

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)
	IR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES ator 8. Efficiency of Procurement Process				
8.a	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	95.00%	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%	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 need analysis or market research, monitoring of timely delivery of goods, works, or services
Indic	ator 9. Compliance with Procurement Timeframes				
9.a	Percentage of contracts awarded within the prescribed period of action to procure goods	100%	3.00		PMRs
9.b	Percentage of contracts awarded within the prescribed period of action to procure infrastructure projects	100%	3.00		PMRs
9.c	Percentage of contracts awarded within prescribed period of action to procure consulting services	n/a	n/a		PMRs
Indic	ator 10. Capacity Building for Government Personnel and Private Sec	ctor Participants			
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 Ask for copies of Office Orders, training
10.b	Percentage of participation of procurement staff in procurement training and/or professionalism program	80.00%	2.00		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	Fully Compliant	3.00		Ask for copies of documentation of activities for bidders
India	cator 11. Management of Procurement and Contract Management Re	ecords			
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
India	cator 12. Contract Management Procedures				
	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Fully Compliant	3.00		Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation forms
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
_		Average III	2.91		
PILL	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT S				
Indic 13.a	cator 13. Observer Participation in Public Bidding 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)
India	cator 14. Internal and External Audit of Procurement Activities				
14.a	Creation and operation of Internal Audit Unit that performs	Not Compliant	0.00		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	100% Compliance	3.00		Verify COA annual audit report on action prior on prior year's Audit recommendations
Indi	cator 15. Capacity to Handle Procurement Related Complaints		The state of the s		
	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
Indi	cator 16. Anti-Corruption Programs Related to Procurement				
16.a	Agency has a specific anti-corruption program/s related to procurement	Fully Compliant	3.00		Verify documents of anti-corruption program
GRA	ND TOTAL (Average I + Average II + Average III + Average IV / 4	Average IV	2.40		

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Ageny Rating
Legislative and Regulatory Framework	3.00	2.00
Agency Institutional Framework and Management Capacity	3.00	2.90
Procurement Operations and Market Practices	3.00	2.91
Integrity and Transparency of Agency Procurement Systems	3.00	2.40
Total (Pillar I+Pillar II+Pillar III+Pillar IV)/4	3.00	2.55

Agency Rating

4 2

ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DILG REGIONAL OFFICE V

Period Covered: CY 2022

Approved APP	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 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
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^{*} Should include foreign-funded publicly-bid projects per procurement type

RANULFO M. SOLOMON, JR

BAC Secretariat Head

DARLYN D. AYENDE

ATTY, ARNALDO E. ESCOBER JR., CESO V

Regional Director

^{**} 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 Agency:

Name of Agency Name of Respo		Date:	March 10, 2023
Instruction: Put a according to wha	a check (✓) mark inside the box beside each condition at is asked. Please note that all questions must be ans	n/requirement met as provided below wered completely.	and then fill in the corresponding blanks
1. Do you have a	an approved APP that includes all types of procurement	nt, given the following conditions? (5	a)
1	Agency prepares APP using the prescribed format		
1	Approved APP is posted at the Procuring Entity's We please provide link: http://region5.dilg.gov.ph/	bsite	
1	Submission of the approved APP to the GPPB within please provide submission date: August 18, 2		
2. Do you prepar Procure your Co	e an Annual Procurement Plan for Common-Use Sup mmon-Use Supplies and Equipment from the Procure	plies and Equipment (APP-CSE) and ment Service? (5b)	
1	Agency prepares APP-CSE using prescribed format		
1	Submission of the APP-CSE within the period prescriits Guidelines for the Preparation of Annual Budget E please provide submission date: August 18, 2	xecution Plans issued annually	d Management in
1	Proof of actual procurement of Common-Use Supplie	s and Equipment from DBM-PS	
3. In the conduct	of procurement activities using Repeat Order, which of	of these conditions is/are met? (2e)	
1	Original contract awarded through competitive bidding	9	
	The goods under the original contract must be quantifour (4) units per item	fiable, divisible and consisting of at le	east
1	The unit price is the same or lower than the original conditional advantageous to the government after price verification		bidding which is
1	The quantity of each item in the original contract shou	ald not exceed 25%	
1	Modality was used within 6 months from the contract original contract, provided that there has been a partial within the same period	T	
. In the conduct	of procurement activities using Limited Source Biddin	g (LSB), which of these conditions is	/are met? (2f)
	Upon recommendation by the BAC, the HOPE issues	a Certification resorting to LSB as the	ne proper modality
	Preparation and Issuance of a List of Pre-Selected Sugovernment authority	uppliers/Consultants by the PE or an	identified relevant
	Transmittal of the Pre-Selected List by the HOPE to the	ne GPPB	
	Within 7cd from the receipt of the acknowledgement opportunity at the PhilGEPS website, agplace within the agency		
5. In giving your	prospective bidders sufficient period to prepare their b	ids, which of these conditions is/are	met? (3d)
1	Bidding documents are available at the time of advert Agency website;	isement/posting at the PhilGEPS we	bsite or
1	Supplemental bid bulletins are issued at least seven	(7) calendar days before bid opening	
1	Minutes of pre-bid conference are readily available w	ithin five (5) days.	
d. Do you prepar the following con	e proper and effective procurement documentation an ditions? (3e)	d technical specifications/requirement	nts, given the
1	The end-user submits final, approved and complete F	Purchase Requests, Terms of Refere	nce, and other

documents based on relevant characteristics, functionality and/or performance requirements, as required

by the procurement office prior to the commencement of the procurement activity

No reference to brand names, except for items/parts that are compatible with the existing fleet or equipment Bidding Documents and Requests for Proposal/Quotation are posted at the PhilGEPS website, Agency website, if applicable, and in conspicuous places 7. In creating your BAC and BAC Secretariat which of these conditions is/are present? For BAC: (4a) Office Order creating the Bids and Awards Committee 1 please provide Office Order No.: Regional Order No. 2022-173 There are at least five (5) members of the BAC please provide members and their respective training dates: Date of RA 9184-related training September 6-8, 2022 Alfredo L. Sallan September 6-8, 2022 B. Darlyn D. Ayende September 6-8, 2022 C. Ma. Ruthel P. Gigantoca September 6-8, 2022 D. Antonio H. Pasano September 6-8, 2022 E. Amaline R. Colina September 6-8, 2022 Magdalena Borbe- Mallari September 6-8, 2022 G. Mae G. Clemente Members of BAC meet qualifications Majority of the members of BAC are trained on R.A. 9184 For BAC Secretariat: (4b) Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: Regional Order No. 2022-173 The Head of the BAC Secretariat meets the minimum qualifications Joseph B. Zamora please provide name of BAC Sec Head: Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date: 2022 8. Have you conducted any procurement activities on any of the following? (5c) If YES, please mark at least one (1) then, answer the question below. Computer Monitors, Desktop Paints and Varnishes Computers and Laptops Food and Catering Services Air Conditioners Training Facilities / Hotels / Venues Vehicles Toilets and Urinals Fridges and Freezers Textiles / Uniforms and Work Clothes Copiers Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s? No 9. In determining whether you provide up-to-date procurement information easily accessible at no cost, which of these conditions is/are met? (7a) Agency has a working website please provide link: http://region5.dilg.gov.ph/ Procurement information is up-to-date Information is easily accessible at no cost 10. In complying with the preparation, posting and submission of your agency's Procurement Monitoring Report,

which of these c	onditions is/are met? (7b)
1	Agency prepares the PMRs
1	PMRs are promptly submitted to the GPPB please provide submission dates: 1st Sem - July 8, 2022 2nd Sem - January 13, 2023
1	PMRs are posted in the agency website please provide link: http://region5.dilg.gov.ph/
/	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)
1	There is an established procedure for needs analysis and/or market research
1	There is a system to monitor timely delivery of goods, works, and consulting services
1	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)
1	Personnel roles, duties and responsibilities involving procurement are included in their individual performance commitment/s
1	Procuring entity communicates standards of evaluation to procurement personnel
1	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 nree (3) years? (10b)
	Date of most recent training: September 6-8, 2023
1	Head of Procuring Entity (HOPE)
1	Bids and Awards Committee (BAC)
1	BAC Secretariat/ Procurement/ Supply Unit
1	BAC Technical Working Group
7	End-user Unit/s
1	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)
1	Forum, dialogues, meetings and the like (apart from pre-bid conferences) are conducted for all prospective bidders at least once a year
1	The PE promptly responds to all interested prospective bidders' inquiries and concerns, with available facilities and various communication channels

15. In determini which of these	ing whether the BAC Secretariat has a system for keeping and maintaining procurement records, conditions is/are present? (11a)
1	There is a list of procurement related documents that are maintained for a period of at least five years
1	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
1	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
16. In determining which of these of	ng whether the Implementing Units has a system for keeping and maintaining procurement records, conditions is/are present? (11b)
1	There is a list of contract management related documents that are maintained for a period of at least five years
1	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
7	The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel
17. In determinir of goods, works	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)
I	Agency has written procedures for quality control, acceptance and inspection of goods, services and works
Have you prod	cured Infrastructure projects through any mode of procurement for the past year?
Have you prod	Yes No
7	
7	Yes No
7	Yes No se answer the following: Supervision of civil works is carried out by qualified construction supervisors
If YES, plea	Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: Engr. Armando Tanael Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: Sharon Matias It take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once
If YES, pleas If YES	Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: Sharon Matias It take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once
If YES, pleas If YES	Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: Engr. Armando Tanael Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: Sharon Matias It take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once omplete? (12b) Observers for the following procurement activities, which of these conditions is/are met? (13a) gibility Checking (For Consulting Services Only) ontlisting (For Consulting Services Only) e-bid conference eliminary examination of bids devaluation
If YES, pleas If YES	Supervision of civil works is carried out by qualified construction supervisors Name of Civil Works Supervisor: Engr. Armando Tanael Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator: Sharon Matias It take for your agency to release the final payment to your supplier/service provider or contractor/consultant,once omplete? (12b) Observers for the following procurement activities, which of these conditions is/are met? (13a) gibility Checking (For Consulting Services Only) ortlisting (For Consulting Services Only) e-bid conference eliminary examination of bids d evaluation st-qualification

	nd operating your Internal Audit Unit (IAU) that performs specialized procurement audits, ditions were present? (14a)
	Creation of Internal Audit Unit (IAU) in the agency Agency Order/DBM Approval of IAU position/s:
	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 rec report? (14b)	commendations responded to or implemented within six months of the submission of the auditors'
1	Yes (percentage of COA recommendations responded to or implemented within six months) 90 %
	No procurement related recommendations received
22. In determining to comply with p	ng whether the Procuring Entity has an efficient procurement complaints system and has the capacity rocedural requirements, which of conditions is/are present? (15a)
/	The HOPE resolved Protests within seven (7) calendar days per Section 55 of the IRR
1	The BAC resolved Requests for Reconsideration within seven (7) calendar days per Section 55 of the IRR
1	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 conditions is/are	ng whether agency has a specific anti-corruption program/s related to procurement, which of these present? (16a)
1	Agency has a specific office responsible for the implementation of good governance programs
1	Agency implements a specific good governance program including anti-corruption and integrity development
1	Agency implements specific policies and procedures in place for detection and prevention of corruption

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: DILG REGIONAL OFFICE V

Period: 2022

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	Plan and Organize Procurement ahead of time	Top Management / BAC / End User	Q1 - Q4	Manpower
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	Plan and Organize Procurement ahead of time	Top Management / BAC / End User	Q1 - Q4	Manpower
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	Plan and Organize Procurement ahead of time	Top Management / BAC / End User	Q1 - Q4	Manpower
2.c	Percentage of direct contracting in terms of amount of total procurement	Plan and Organize Procurement ahead of time	Top Management / BAC / End User	Q1 - Q4	Manpower
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	Plan and Organize Procurement ahead of time / Increase number of bidders; Training / orientation for bidders	BAC / End User	Q1 - Q4	Manpower
3.b	Average number of bidders who submitted bids	Longer Information of procurement activity / Increase number of bidders; Training / orientation for bidders	BAC / End User	Q1 - Q4	Manpower
3.c	Average number of bidders who passed eligibility stage	Checking of Eligibility documents / Increase number of bidders; Training / orientation for bidders	BAC / End User	Q1 - Q4	Manpower
3.d	Sufficiency of period to prepare bids				
3.e	Use of proper and effective procurement documentation and technical specifications/requirements				
4.a	Creation of Bids and Awards Committee(s)				
4.b	Presence of a BAC Secretariat or Procurement Unit				
5.a	An approved APP that includes all types of procurement	Submit APP on or before deadline	BAC	Q1 - Q4	Manpower

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				
5.α	Existing Green Specifications for GPPB-identified non-CSE items are adopted				
6.a	Percentage of bid opportunities posted by the PhilGEPS- registered Agency	90% Posting of Bid Opportunities	BAC Secretariat	Q1 - Q4	Manpower
6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency	80-90% posting of Contract Award	BAC Secretariat	Q1 - Q4	Manpower
6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency				
7.a	Presence of website that provides up-to-date procurement information easily accessible at no cost				
7.b	Preparation of Procurement Monitoring Reports using the GPPB- prescribed format, submission to the GPPB, and posting in agency website	Updating of Procurement Report	BAC Secretariat	Q1 - Q4	Manpower
8.a	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs				
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	Update Procurement Status	BAC/ Eng User	Q1 - Q4	Manpower
8.c	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe				
9.a	Percentage of contracts awarded within prescribed period of action to procure goods				
9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects				
9.c	Percentage of contracts awarded within prescribed period of action to procure consulting services	80-90% Contract Signed/ Updte of Procurement Status	BAC	Q1 - Q4	Manpower
10.a	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis				
10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program				
10.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity				
11.a	The BAC Secretariat has a system for keeping and maintaining procurement records				
11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records				

Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance 12.b Timely Payment of Procurement Contracts 13.a Observers are invited to attend stages of procurement as prescribed in the IRR Creation and operation of internal Audit Unit (IAU) that performs specialized procurement audits 14.a Creation and operation of internal Audit Unit (IAU) that performs specialized procurement audits 14.b Audit Reports on procurement related transactions 15.a The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements 16.a Agency has a specific anti-corruption program/s related to procurement						
13.a Observers are invited to attend stages of procurement as prescribed in the IRR 14.a Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits 14.b Audit Reports on procurement related transactions The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements Agency has a specific anti-corruption program/s related to	12.a	quality control, acceptance and inspection, supervision of works				
prescribed in the IRR Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits Top Manangement Q1 - Q4 Manpower specialized procurement related transactions The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements Agency has a specific anti-corruption program/s related to	12.b	Timely Payment of Procurement Contracts				
specialized procurement audits Create Internal Audit Unit that performs specialized procurement audits Top Manangement Q1 - Q4 Manpower 14.b Audit Reports on procurement related transactions The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements Agency has a specific anti-corruption program/s related to	13. a	An instance of the second control of the sec				
The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements Agency has a specific anti-corruption program/s related to	14.a		Create Internal Audit Unit that performs specialized procurement audits	Top Manangement	Q1 - Q4	Manpower
15.a system and has the capacity to comply with procedural requirements Agency has a specific anti-corruption program/s related to	14.b	Audit Reports on procurement related transactions				
16.3	15.a	system and has the capacity to comply with procedural				
	16.a	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				

of a section