

Government Procurement Policy Board - Technical Support Office



GASS TARGETS

- 1. Adoption and use of the Agency Procurement Compliance and Performance Indicators (APCPI)
 - Submission of initial APCPI results covering 2015 Procurement Activities of identified head/central/main offices;
- 2. Submission of the 2016 Annual Procurement Plan.

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SUBMISSION DEADLINES

DOCUMENT	YEAR COVERED	DEADLINE	SUBJECT LINE
APP	2016	On or before 13 June 2016	APP for CY 2016 of <complete agency="" head="" name="" of="" office=""> <regionsto, applicable="" if=""></regionsto,></complete>
APCPI	2015 Procurement Activities	On or before 1 December 2016	2015 APCPI Initial Results of <complete Name of Head Office / Agency> for PBB</complete

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WHERE TO SUBMIT?

<u>If thru mail – please address to:</u>

ATTY. DENNIS S. SANTIAGO

Executive Director V

Government Procurement Policy Board-Technical Support Office (GPPB-TSO)

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Email:

monitoring@gppb.gov.ph



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APP PRESCRIBED FORMAT

(as per GPPB Circular 07-2015)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of
				Ads/Post of IB/RE	Sub/Open of Bids	Notice of Award	Contract Signing	Tota	Total	MOOE	CO	Program/Project)

Reflect all the agency's planned procurement to reflect what is stated in the 2016 General Appropriations Act (GAA) and other funding source i.e. continuing appropriation etc., if any to comply with the requirement under Section 7 of the Republic Act No. 9184.

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APP vs. APP-CSE

- > APP being referred to in the IRR of RA 9184 is different from the APP-CSE;
- ➤ APP-CSE serves as basis of DBM-PS in projecting its inventory requirements, scheduling of activities, and over-all management of the central procurement of common-use goods (DBM Circular Letter 2011-6 and 2011-6a)
- Common-Use Supplies refers to those supplies and materials and equipment included in the price list of the PS which are necessary in the transaction of the official business of the procuring entity and consumed in its day-to-day operations.

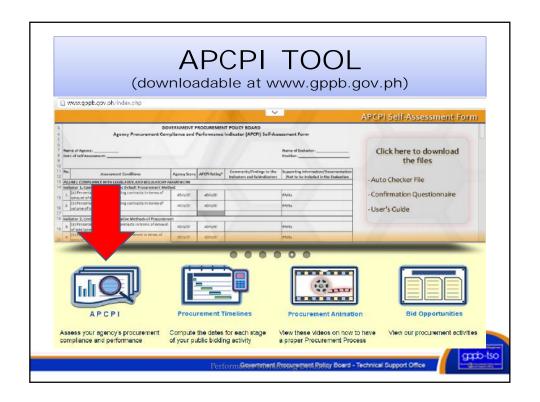
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APCPI: Documents to be submitted

- 1. Annex "A" Self-assessment Form
- **2. Annex "B"** Consolidated Procurement Monitoring Report (CPMR)
- **3. Annex "D"** Procurement Capacity Development Action Plan
- 4. APCPI Questionnaire



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THANK YOU!!

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