



Republic of the Philippines  
**Department of Education**

14 OCT 2013

DepEd MEMORANDUM

No. **192**, s. 2013

**CALENDAR YEAR (CY) 2013 SEMINAR-WORKSHOP FOR REGIONAL AND DIVISION BIDS AND AWARDS COMMITTEES (BACs) AND BAC SECRETARIATS ON REPUBLIC ACT (RA) NO. 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) INCLUDING GOVERNMENT PROCUREMENT POLICY BOARD (GPPB) ISSUANCES**

To: Undersecretaries  
Assistant Secretaries  
Bureau Directors  
Directors of Services, Centers and Heads of Units  
Regional Directors  
Schools Division Superintendents  
All Others Concerned

1. The Procurement Service (PS) under the Department of Education (DepEd) through its Technical Support Division (TSD) will conduct the **Calendar Year (CY) 2013 Seminar-Workshop for Regional and Division Bids and Awards Committees (BACs) and BAC Secretariat on Republic Act (RA) No. 9184 and Its Revised Implementing Rules and Regulations (IRR) Including Government Procurement Policy Board (GPPB) Issuances** from October to November 2013 in 12 clusters (five in Luzon, three in Visayas, and four in Mindanao).

2. The training will be held at the selected Regional Educational Learning Centers (RELCs) or government training centers. In cases/areas where no government facility is available, private venues will be selected through alternative modes of procurement (Negotiated Procurement-Lease of Property/Venue). The final schedule and venue shall be issued through a DepEd Advisory.

3. The Seminar-Workshop aims to:

- a. update the BACs and BAC Secretariats on recent GPPB issuances and procurement-related Supreme Court decisions;
- b. provide the participants with the salient features of the Agency Procurement Compliance and Performance Indicators (APCPI) and the guidelines on conducting APCPI self-assessment; and
- c. give updates on the latest features of the Philippine Government Electronic Procurement Systems (PhilGEPS) due for implementation in 2014.

4. The participants to this activity are as follows:

Four from the division office:

- a. Head of Procuring Entity;
- b. BAC Chair;
- c. BAC Vice-Chair or BAC Regular Member; and
- d. BAC Secretariat

Two from the regional office:

- a. BAC Chair; and
- b. BAC Secretariat Head

5. The participants are required to submit the required confirmation slips through fax or email one week before the scheduled training to avoid problems on accommodation for board and lodging.

6. The following documents are enclosed for reference:

Enclosure No. 1 – Confirmation Slip of Participants;  
Enclosure No. 2 – Tentative Program and Schedule of Activities; and  
Enclosure No. 3 – Government Procurement Policy Board (GPPB)  
Resolution No. 10-2012 dated June 1, 2012.

7. No registration fee shall be collected from the participants, however traveling and transportation expenses will be charged to local Maintenance and Other Operating Expenses (MOOE). All other expenses shall be charged to OSEC Funds subject to the usual accounting and auditing rules and regulations.

8. For more information, all concerned may contact any of the following:

- **Mr. Adonis R. Barraquias**  
Chief Administrative Officer, Technical Support Division (TSD)
  
- **Ms. Ruth F. Romano**  
Supervising Administrative Officer, TSD  
Procurement Service (PS)  
Department of Education Central Office (DepEd CO)  
DepEd Complex, Meralco Avenue, Pasig City  
Telephone Nos.: (02) 636-6542; (02) 635-3762; (02) 633-9343

9. Immediate dissemination of this Memorandum is desired.

  
**BR. ARMIN A. LUISTRO FSC**  
Secretary

Encls.:

As stated

Reference:

Office Memoranda dated September 6, 2013 and 11, 2012

To be indicated in the Perpetual Index  
under the following subjects:

EMPLOYEES  
OFFICIALS  
PROCUREMENT  
SEMINARS  
WORKSHOPS



Department of Education  
**PROCUREMENT SERVICE**  
**TECHNICAL SUPPORT DIVISION**



**CONFIRMATION FORM**

Attention: Ms. Jenet Nadura /Mr. Jonas Luib  
TeleFax Number: 635-3762/ 633-9343  
Email Address: [jonasluib14@gmail.com](mailto:jonasluib14@gmail.com) or  
[jenetnadura@gmail.com](mailto:jenetnadura@gmail.com)

This is to confirm the attendance of Region/ Division personnel in the **CY 2013 Seminar Workshop for Regional and Division Bids and Awards Committees (BACs) and BAC Secretariats on R.A. 9184 and Its Revised IRR including GPPB Issuances** scheduled on \_\_\_\_\_ **2013.**

Region: \_\_\_\_\_ Division: \_\_\_\_\_

<i>Name</i>	<i>Designation</i>	<i>Office/Unit</i>

Contact Details : \_\_\_\_\_ (Landline)  
: \_\_\_\_\_ (Cellphone Number)  
: \_\_\_\_\_ (Fax Number)  
: \_\_\_\_\_ (Email Address)

Submitted By:

\_\_\_\_\_  
Signature over printed name

\_\_\_\_\_  
Date

*Note: Must be received by the PS-TSD one week before the scheduled seminar-workshop.*



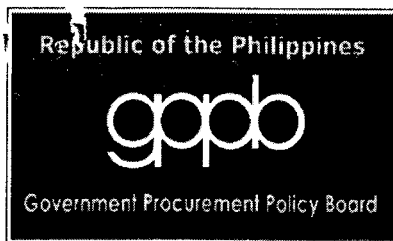
Department of Education  
**PROCUREMENT SERVICE**  
**TECHNICAL SUPPORT DIVISION**



**CY 2013 Seminar Workshop for Regional and Division Bids and Awards Committees (BACs) and BAC Secretariats on R.A. 9184 and Its Revised IRR including GPPB Issuances**

**PROGRAM OF ACTIVITIES**

TIME	Day 0	Day 1	Day 2	Day 3
8:00 – 8:30		Arrival of Participants and Registration	<b>Preliminaries</b> <ul style="list-style-type: none"> <li>• Invocation</li> <li>• Recap</li> <li>• Ice Breaker</li> </ul>	<b>Preliminaries</b> <ul style="list-style-type: none"> <li>• Invocation</li> <li>• Recap</li> <li>• Ice Breaker</li> </ul>
9:00 – 10:00		<b>Preliminaries</b> <ul style="list-style-type: none"> <li>• Invocation</li> <li>• National Anthem</li> <li>• Opening Remarks</li> <li>• Acknowledgment of Participants</li> <li>• Objectives and Expectations</li> <li>Setting House Rules</li> </ul>	<b>Session 4:</b> <b>Procurement Planning and Monitoring (PPMP &amp; APP)</b>  <b>Ma. Teresa S. Fulgar</b> <i>Chief, BAC Secretariat Division</i>  <i>(working break)</i>	<b>Session 9:</b> <b>Workshop on the CY2012 APCPI &amp; Presentation of Outputs</b>  <i>PS- BAC Sec &amp; TSD (working break)</i>
10:00 – 11:00		<b>Session 1:</b> <b>Latest Updates on the IRR and GPPB Issuances</b> <u><i>Dir. Aida N. Carpentero</i></u> <i>PS Director &amp; GPPB Recognized Trainer (working break)</i>		
11:00 – 12:00			<b>Session 5:</b> <b>Philippine Bidding Document</b> <b>Adonis R. Barraquias</b> <i>Chief, Technical Support Division (TSD)</i>	<b>Closing Program:</b> <ul style="list-style-type: none"> <li>• Closing Remarks</li> <li>• Awarding of Certificates</li> </ul>
12:00 – 1:00		Lunch Break	Lunch Break	Lunch Break
1:30 – 2:00		<b>Open Forum</b> <ul style="list-style-type: none"> <li>• Ice Breaker</li> </ul>	<b>Cont'n Session 5</b> <ul style="list-style-type: none"> <li>• Ice Breaker</li> </ul>	Check out of Participants
2:00 – 3:00		<b>Session 2:</b> <b>Latest GPPB Non-Policy Matter Opinions</b> <i>GPPB Recognized Trainer</i>	<b>Session 6:</b> <b>General Terms and Conditions of the Contract and Contract Monitoring</b> <i>Technical Support Division</i>	
3:00 – 5:00	Arrival of some participants & Billeting	<b>Session 3:</b> <b>Government of the Philippines' Official Merchants Registry &amp; Electronic Procurement</b>  <i>PhilGEPS Speaker (working break)</i>	<b>Session 7:</b> <b>Overview of Agency Procurement Compliance and Performance Indicators (APCPI)</b> <i>Ruth F. Romano</i> <i>Supervising Admin Officer, TSD (working break)</i>	
5:00 – 5:30		Open Forum	<b>Session 8:</b> <b>Supreme Court Decisions Related to Procurement</b> <u><i>Dir. Aida N. Carpentero</i></u> <i>PS Director</i>	



## RESOLUTION NO. 10-2012

### **RESOLUTION APPROVING AND ADOPTING THE AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI) AS STANDARD PROCUREMENT MONITORING AND ASSESSMENT TOOL**

**WHEREAS**, Section 63 of Republic Act (RA) 9184 mandates the Government Procurement Policy Board (GPPB) to ensure the proper implementation by Procuring Entities of the Act, this IRR and all other relevant rules and regulations pertaining to public procurement and to conduct an annual review of the effectiveness of the Act and recommend any amendments thereto, as may be necessary;

**WHEREAS**, the 2008 Country Procurement Assessment Report (CPAR) identified several recommendations to improve public procurement systems in the Philippines, among them: 1) the development and strengthening of the procurement monitoring system at the agency and national levels; 2) the development of systems for the analysis of procurement related information and linkage with other government-related databases for policy and decision making purposes; and 3) the need to strengthen the capacity of the Government Procurement Policy Board (GPPB) Technical Support Office (TSO) to monitor compliance with the procurement law among government agencies;

**WHEREAS**, the GPPB-TSO with support from the World Bank, started developing the Agency Procurement Compliance and Performance Indicators (APCPI), in the early part of 2010, a self-assessment tool of procuring entities based on the Base Line Indicator and Compliance and Performance Indicator Systems of OECD DAC Methodology for the Assessment of National Procurement Systems (MAPS), the Agency Procurement Performance Indicators (APPI), and the Online Monitoring Evaluation System (OMES) used by GPPB to measure and evaluate agency procurement practices;

**WHEREAS**, the WB submitted to the GPPB-TSO in August 2011 the 13 July 2011 version of the APCPI for endorsement to the GPPB;

**WHEREAS**, the APCPI aims to: 1) provide a standard procurement performance monitoring and evaluation tool for use by all procuring entities; 2) identify strengths and weaknesses in the agency's procurement system and to develop an Action Plan; utilize the information submitted by the agencies as part of the procurement database that will be linked to other government related databases; and 3) assist in strengthening the GPPB-TSO capability in monitoring national compliance to procurement regulations and in implementing the agency level Action Plans.

**WHEREAS**, consultations meetings were conducted with the different stakeholders, including government agencies, civil society organizations, and the development partners for the review, study enhancement of the APCPI Tool including pilot testing in eighteen (18) agencies in 2010 and in seventeen (17) agencies in 2011;

**WHEREAS**, the Sub Working Group of the Inter Agency Technical Working Group held series of meetings to review the APCPI Indicators and Sub-Indicators and with comments from various stakeholders, finalized the APCPI with four (4) Pillars, sixteen (16) Indicators and forty (40) Sub-indicators;

**WHEREAS**, Government Procurement Policy Board and the Inter-Agency Technical Working Group discussed the matter, and, after careful deliberation, favorably considered the use of the APCPI by the procuring entities in assessing their respective procurement system;

**NOW, THEREFORE**, for and in consideration of the foregoing, **WE**, the Members of the **GOVERNMENT PROCUREMENT POLICY BOARD**, by virtue of the powers vested on **US** by law, hereby **RESOLVE** to confirm, adopt and approve, as **WE** hereby confirm, adopt and approve the use of the APCPI as the standard procurement monitoring and assessment tool of the Philippine Government. A copy of the APCPI User's Guide is hereto attached as **Annex "A"** of this Resolution.

This resolution shall take effect immediately.

**APPROVED** this 1st day of June 2012 at Pasig City, Philippines

(Sgd.)

**DEPARTMENT OF BUDGET AND  
MANAGEMENT**

(Sgd.)

**NATIONAL ECONOMIC AND  
DEVELOPMENT AUTHORITY**

(Sgd.)

**DEPARTMENT OF EDUCATION**

(Sgd.)

**DEPARTMENT OF ENERGY**

(Sgd.)

**DEPARTMENT OF FINANCE**

(Sgd.)

**DEPARTMENT OF HEALTH**

(Sgd.)

**DEPARTMENT OF THE INTERIOR  
AND LOCAL GOVERNMENT**

(Sgd.)

**DEPARTMENT OF NATIONAL  
DEFENSE**

(Sgd.)

**DEPARTMENT OF PUBLIC WORKS  
AND HIGHWAYS**

(Sgd.)

**DEPARTMENT OF SCIENCE AND  
TECHNOLOGY**

(Sgd.)

**DEPARTMENT OF TRADE AND  
INDUSTRY**

(Sgd.)

**DEPARTMENT OF TRANSPORTATION  
AND COMMUNICATIONS**

(Sgd.)

**PRIVATE SECTOR REPRESENTATIVE**

Attested by:

(Sgd.)

**DENNIS S. SANTIAGO**  
*Board Secretary, GPPB*  
*Executive Director, GPPB-TSO*