

Agency Procurement Compliance and Performance Indicators (APCPI)

What is APCPI?

The Agency Procurement
Compliance and Performance
Indicators (APCPI) is a
methodology to assess the
performance of a government
agency's procurement activities
and to compare its effectiveness
against that of the national public
procurement systems and
international best practices and
standards using baseline
standards and indicators.

The APCPI has the following objectives and purposes:

- a. To provide a standard procurement performance monitoring and evaluation tool for use by all procuring entities on a regular basis;
- To identify strengths and weaknesses in the agency's procurement systems and to develop an Action Plan for Procurement Improvement to address the areas of risk and weakness;
- c. To utilize the information submitted by the agencies as part of the procurement database that will be linked to other government related databases to analyze national procurement performance for more effective policy and decision making; and,
- d. To assist in strengthening the GPPB-TSO capability in monitoring national compliance to procurement regulations and in implementing the agency level Action Plans.

APCPI Assessment Methodology

STEP 1 Data Collection





STEP 2 Data





STEP 3 Scoring and Rating



The following are some of the prescribed procurement-related documents to be used in the conduct of an APCPI assessment:

- (a) Annual Procurement Plan
- (b) Procurement Monitoring Report
- (c) Contract Management Records
- (d) PhilGEPS Data
- (e) Other related documents

Consolidation

The procuring entity shall complete the Consolidated Procurement Monitoring Report based on the data reflected on the earlier mentioned procurement-related documents.

The procuring entity shall rate itself using a four-point rating scale based on:

- (a) Recommended benchmarks obtained from the average scores of the pilot assessment; and
- (b) A scoring criteria based on a set of conditions.



Analysis of Results and Preparation of Action Plan

Upon computation of the APCPI rating, the procuring entity shall then identify areas of strength where it can continue to develop and shall outline the strategy and proposal on how to improve its areas of weaknesses.



Submission of Initial Result of APCPI Assessment to the Confirmation Team

The initial result of the APCPI Assessment shall be submitted to the Confirmation Team for their review.



STEP 6

Invitation of Confirmation Team for Confirmation Exercise



The confirmation team shall take the role of an independent entity that will carry on the task of confirming the results of the APCPI using the same set of data used in the conduct of the APCPI.



STEP 7

Review of Initial Result of APCPI Assessment by the Confirmation Team

The confirmation team shall check the APCPI results of the procuring entity in terms of completeness, correctness, consistency and responsiveness.



STEP 8

Approval of Confirmed
Result of APCPI
Assessment by the
HOPE and Submission
to the GPPB

The confirmed APCPI results of the procuring entity shall be submitted to the Head of the Procuring Entity (HOPE) for his approval. Upon approval, the HOPE shall submit the Action Plan and the Confirmed Result of APCPI Assessment to the GPPB.