



No.	Assessment Conditions	Pass/Fail/Compliant (a)	Acceptable (b)	Satisfactory (c)	Very Satisfactory/Compliant (d)
<b>PILLAR 1: REGULATORY AND REGULATOR PRACTICES</b>					
<b>Indicator 1: Competitive Bidding as Official Method of Procurement</b>					
1	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	Below 70.00%	Between 70.00-89.99%	Between 81.00-99.99%	Between 91.00-100%
2	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	Below 70.00%	Between 70.00-89.99%	Between 80.00-99.99%	Above 90.00%
<b>Indicator 2: Limited Use of Alternative Methods of Procurement</b>					
3	Percentage of procurements in terms of amount of total procurement	Above 7.00%	Between 6.00-7.00%	Between 4.00-5.99%	Below 4.00%
4	Percentage of procurements in terms of amount of total procurement	Above 14.00%	Between 11.00-14.00%	Between 6.00-10.99%	Below 6.00%
5	Percentage of direct contracts in terms of amount of total procurement	Above 4.00%	Between 1.00-4.00%	Between 1.00-2.99%	Below 1.00%
6	Percentage of repeat order contracts in terms of amount of total procurement	Above 4.00%	Between 1.00-4.00%	Between 1.00-2.99%	Below 1.00%
7	Compliance with FAR 101.016 university	Not Compliant	Partially Compliant	Substantially Compliant	Compliant
8	Compliance with limited source bidding procedures	Not Compliant	Partially Compliant	Substantially Compliant	Compliant
<b>Indicator 3: Completion of the Bidging Process</b>					
9	Percentage number of contracts with signed contract documents	Below 1.00	1.00-1.99	2.00-3.99	4.00 and above
10	Average number of bid days with signed contract documents	Below 1.00	1.00-1.99	2.00-2.99	3.00 and above
11	Average number of bid days with signed contract documents	Below 1.00	1.00-1.99	2.00-2.99	3.00 and above
12	Solidarity of award to receive bids	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
13	Use of proper and effective procurement documentation and technical	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
<b>PILLAR 2: AGENCY INSTITUTIONAL STRUCTURE AND MANAGEMENT CAPACITY</b>					
<b>Indicator 4: Presence of Procurement Organization</b>					
14	Creation of Risk and Awards Committee	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
15	Presence of a Risk Specialist or Procurement Unit	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
<b>Indicator 5: Procurement Planning and Implementation</b>					
16	Are approved APP that includes all types of procurement	Not Compliant	Partially Compliant	Substantially Compliant	Compliant
17	Presence of Annual Procurement Plan for General Use Studies and	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
18	Annual Procurement Plan for General Use Studies and	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
19	Percentage of bid responsibility issued by the FISDIS-registered vendor	Below 70.00%	Between 71.00-80.99%	Between 81.00-90.99%	Above 91.00%
20	Percentage of contract award to minority owned business	Below 70.00%	Between 70.00-80.99%	Between 81.00-90.99%	Above 91.00%
21	Percentage of contract award to small business	Below 70.00%	Between 70.00-80.99%	Between 81.00-90.99%	Above 91.00%
<b>Indicator 6: Use of Government Electronic Procurement System</b>					
22	Percentage of contracts awarded through FISDIS-registered vendor	Below 70.00%	Between 71.00-80.99%	Between 81.00-90.99%	Above 91.00%
23	Percentage of contracts awarded through FISDIS-registered vendor	Below 70.00%	Between 70.00-80.99%	Between 81.00-90.99%	Above 91.00%
<b>Indicator 7: Training for Employees and Management Procurement Information</b>					
24	Percentage of employees who have received training	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
25	Percentage of management who have received training	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
<b>PILLAR 3: PROCUREMENT OPERATIONS AND MANAGER PRACTICES</b>					
<b>Indicator 8: Effectiveness of Procurement Process</b>					
26	Percentage of total amount of contracts awarded within the allocated year	Below 40.00%	Between 40.00-60.99%	Between 61.00-80.99%	Above 80.00%
27	Percentage of total amount of contracts awarded within the allocated year	Below 40.00%	Between 40.00-60.99%	Between 61.00-80.99%	Above 80.00%
28	Percentage of contracts awarded within the allocated year	Below 40.00%	Between 40.00-60.99%	Between 61.00-80.99%	Above 80.00%
29	Percentage of contracts awarded within the allocated year	Below 40.00%	Between 40.00-60.99%	Between 61.00-80.99%	Above 80.00%
<b>Indicator 9: Compliance with Procurement Timelines</b>					
30	Percentage of contracts awarded within the allocated year	Below 90.00%	Between 90.00-95.99%	Between 96.00-99.99%	100%
31	Percentage of contracts awarded within the allocated year	Below 90.00%	Between 90.00-95.99%	Between 96.00-99.99%	100%
<b>Indicator 10: Contract Funding for Government-Related and Private Sector Projects</b>					
32	Percentage of contracts awarded within the allocated year	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
33	Percentage of contracts awarded within the allocated year	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
<b>Indicator 11: Management of Procurement and Contract Management Process</b>					
34	The Procurement Process is well documented and follows the procurement cycle	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
35	The Procurement Process is well documented and follows the procurement cycle	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
<b>Indicator 12: Contract Management Procedures</b>					
36	The Procurement Process is well documented and follows the procurement cycle	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
37	The Procurement Process is well documented and follows the procurement cycle	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
<b>PILLAR 4: INTEGRITY AND PROBITY OF AGENCY PROCUREMENT SYSTEM</b>					
<b>Indicator 13: Integrity and Probity of the Bidding Process</b>					
38	Percentage of contracts awarded within the allocated year	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
39	Percentage of contracts awarded within the allocated year	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
<b>Indicator 14: Internal and External Audit of Procurement Activities</b>					
40	Internal and external audit of procurement activities	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
41	Internal and external audit of procurement activities	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
<b>Indicator 15: Contract Management System and Its Use</b>					
42	Contract management system and its use	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
43	Contract management system and its use	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
<b>Indicator 16: Anti-Corruption Programs Related to Procurement</b>					
44	Agency has a specific anti-corruption program related to procurement	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
45	Agency has a specific anti-corruption program related to procurement	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant