



Republic of the Philippines  
**Department of Education**  
**PROCUREMENT MANAGEMENT SERVICE**  
 Procurement Planning and Management Division



### COMPLIANCE MONITORING FORM

Procurement Document Requirements	Date Posted/Complied	Reason for non-compliance
<b>Submission of Annual Procurement Plan (APP-non CSE) approved by the Head of Procuring Entity (HOPE) to the GPPB in the format prescribed under GPPB Circular No. 07-2015 by posting it in the agency Transparency Seal (TS).</b>  ➔ <u>FY 2018 APP-non CSE submitted to the GPPB-TSO on or before January 31, 2018</u> (Section 7.3.5 of the 2016 Revised Implementing Rules and Regulations of RA No. 9184)	complied - January 29, 2018	
➔ <u>FY 2018 APP-non CSE posted on the agency TS page</u> on not later than June 28, 2018 (one month) after the issuance of MC-2018-1, dated May 28, 2018).	complied - June 28, 2018	
➔ For Early Procurement Short of Award, the <b>Indicative FY 2019 APP-non CSE consistent with the FY 2019 National Expenditure Program (NEP) posted on the agency TS page not later than August 31, 2018.</b>	complied - August 30, 2018	
<b>Submission of FY 2019 Annual Procurement Plan-Common-Use Supplies and Equipment (FY 2019 APP-CSE) to the DBM-Procurement Service on or before August 31, 2018 in the prescribed format by DBM-PS).</b>	complied - August 30, 2018	
➔ <u>FY 2019 APP-CSE posted in the agency TS page not later than August 31, 2018</u>	complied - August 30, 2018	



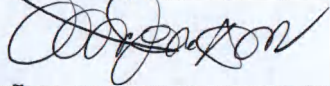
Procurement Document Requirements	Date Posted/Complied	Reason for non-compliance
<p><b>Submission of results of FY 2017 Agency Procurement Compliance and Performance Indicators (APCPI) System, <i>on or before August 31, 2018 (GPPB Resolution No. 10-2012)</i>, complete with the following forms:</b></p> <ul style="list-style-type: none"> <li>(1) APCPI - Self-Assessment Form (Annex A);</li> <li>(2) APCPI - Consolidated Procurement Monitoring Report (Annex B);</li> <li>(3) APCPI - Procurement Capacity Development Action Plan (Annex D);</li> </ul> <p>and the Questionnaire.</p>	<p>complied - August 30, 2018</p>	
<p><b>Early Procurement, short of award conducted for FY 2019 goods and services requirements, from October to December 2018 equivalent to at least 50% of the <b>**Volume or number</b> (DBM Circular No. 2018-8 dated July 30, 2018).</b></p> <p>➡ <u>Certification of Compliance submitted to the GPPB</u></p>	<p>complied - January 30, 2019</p>	
<p>➡ Departments/Agencies should update their PhilGEPS postings for Early Procurement by posting the Approved Contract and Notice to Proceed (NTP) in PhilGEPS on or before January 31, 2019.</p> <p><b>Note:</b> <u>The issuance of Notice of Award (NOA) of contract may, however, be done only upon approval or enactment of the budget authorization document or GAA (Item 4.8 DBM Circular No. 2018-8 dated July 30, 2108).</u></p>	<p>complied - January 30, 2019</p>	
<p><b>PhilGEPS Posting (transactions above P1M, including early procurement of FY 2019 Non-CSE items (cut-off date on Dec. 31, 2018)</b></p> <p>➡ All Invitations to Bids (IB) and awarded contracts pursuant to the Government Procurement Reform Act (RA No. 9184) for transactions from November 16, 2017 to January 31, 2018, including the Early Procurement of FY 2019 Non-CSE items.</p> <p>➡ <u>Transactions updated and award notice posted not later than <b>January 31, 2019</b>.</u></p>	<p>complied - January 30, 2019</p>	



Procurement Document Requirements	Date Posted/Complied	Reason for non-compliance
<p>➔ Explanation/justification for any failure to update PhilGEPS postings using Annex 6 submitted to <a href="mailto:ao25secretariat@dap.edu.ph">ao25secretariat@dap.edu.ph</a> not later than <b>January 31, 2019.</b></p>	<p>complied - January 30, 2019</p>	

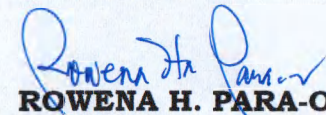
Name of Office: **Department of Education - Division of Misamis Oriental**

Prepared by/Date:



**NIÑOJOMAR S. CABLAY**  
BAC Secretariat

Certified Correct:



**ROWENA H. PARA-ON**  
BAC Chairperson

**Note: Please scan duly signed Compliance Monitoring Form and send to [procms.ppm@deped.gov.ph](mailto:procms.ppm@deped.gov.ph)**