

<i>Major Criteria</i>	<i>BIS Indicator Name</i>	<i>BLI Indicator</i>	<i>DPWH</i>	<i>DepEd</i>	<i>DOH</i>	<i>AFP</i>	<i>DND</i>	<i>NPC</i>	<i>City of Marikina</i>	<i>DILG</i>	<i>DENR</i>	<i>BIR</i>	<i>Average Scores</i>
	Total for Competition		8.50%	1.50%	8.50%	1.50%	1.50%	8.50%	8.50%	1.50%	6.00%	8.50%	5.45%
	On Transparency (10%)												
	15. Advertisement of bid notices and publication of awards (70% of 10%)	1(c)	7.00%	7.00%	7.00%	7.00%	7.00%	7.00%	7.00%	7.00%	7.00%	7.00%	7.00%
	16. Posting of all procurement opportunities/activities and contract awards in the G-EPS (30% of 10%)	5(a)	1.50%	0.00%	3.00%	0.00%	0.00%	3.00%	1.50%	0.00%	0.00%	3.00%	1.20%
	Total for Transparency		8.50%	7.00%	10.00%	7.00%	7.00%	10.00%	8.50%	7.00%	7.00%	10.00%	8.20%
	On Efficiency (10%)												
	17. Procurements in APP (30% of 10%)	3(a)	0.00%	3.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.00%	3.00%	.9%
	18. Time for public bidding (25% of 10%)	6	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%
	19. Time for bid evaluation (15% of 10%)	None	1.50%	0.00%	0.00%	1.50%	2.50%	0.00%	1.50%	1.50%	1.50%	1.50%	1.15%
	20. Bidding process cancelled (15% of 10%)	None	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%
	21. Late payments (15% of 10%)	3(b)	0.00%	0.00%	0.00%	1.50%	0.00%	0.00%	0.00%	1.00%	1.50%	1.50%	.55%
	Total for Efficiency		5.50%	7.00%	4.00%	7.00%	6.50%	4.00%	5.50%	6.50%	10.00%	10.00%	6.60%
Total for Agency Procurement Process			22.50%	15.50%	22.50%	15.50%	15.00%	22.50%	22.50%	14.00%	23.00%	28.50%	20.25%
	Effectiveness (16%)												
	22. Award prices lower than ABC	None	6.40%	6.40%	6.40%	6.40%	6.40%	6.40%	6.40%	6.40%	6.40%	6.40%	6.40%
	23. Contract amount increase (30%)	None	4.80%	4.80%	4.80%	4.80%	4.80%	4.80%	4.80%	4.80%	4.80%	4.80%	4.80%
	24. Number of Protests (10%)	1(h)	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%
	25. Time to resolve protests (10%)	(10)b	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%
	26. Action taken on protest (10%)	10 (c)	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%	1.60%
	Total for Effectiveness		16.00%	16.00%	16.00%	16.00%	16.00%	16.00%	16.00%	16.00%	16.00%	16.00%	16.00%
PILLAR IV – The Integrity of the Public Procurement System													
Accountability Measures (16%)	27. Internal audit units (60%)	9 (a)	9.60%	9.60%	9.60%	9.60%	0.00%	9.60%	9.60%	0.00%	0.00%	9.60%	6.72%
	28. Systems and procedures to hear and document administrative cases (40%)	10(b)	6.40%	6.40%	6.40%	6.40%	0.00%	6.40%	6.40%	0.00%	0.00%	6.40%	4.48%
Total for Accountability Measures			16.00%	16.00%	16.00%	16.00%	0.00%	16.00%	16.00%	0.00%	0.00%	16.00%	11.20%
TOTAL AGENCY RATING			85.70%	78.70%	79.70%	70.70%	56.20%	79.70%	85.70%	56.20%	61.80%	87.30%	74.17%