

Toward a Philippine Procurement Scorecard



Amplifying Citizen Voice Using a Monitoring Tool that...

→ enables citizens to voice their assessment of a priority public service

→ enhances social and public accountability and increases the responsiveness of service providers



**There is a need for
a...**

**joint government
and community
measurement of
agency compliance
to procurement
policies, rules and
regulations**

The procurement scorecard aimed to:

- measure attributes of *transparency, accountability, participation, efficiency and effectiveness and competitiveness* in public procurement process
- identify gaps and issues in the procurement system
- strengthen citizen voice and empowerment

Caveats...

- **Work in Progress**
- **Participants are few, but key implementers of respective programs in government and CSO**
- **Resources**
- **Simple averaging**

The Tool

→ Stages : Planning, Bidding, Implementation

→ Variables :

T ransparency

A ccountability

P articipation

E fficiency & Effectiveness

C ompetitiveness

	PLANNING	BIDDING	IMPLEMENTATION
Transparency	<ol style="list-style-type: none"> 1. Access to PPMPs 2. APPs posted on website 3. Amended APPs posted on website 	<ol style="list-style-type: none"> 1. Availability of procurement documents 2. Procurement milestones are published 3. More bidder participation thru generic tech specs 4. Invitations sent to CSOs at least 3 days before activity 	<ol style="list-style-type: none"> 1. Progress Monitoring Reports for civil works are posted 2. Final delivery of goods posted on website 3. Perfected contracts and attachments posted on PhilGEPs 4. Posting of variation orders as approved by LCE/HOPE

	PLANNING	BIDDING	IMPLEMENTATION
Accountability	<ol style="list-style-type: none"> 1. PPMPs & APPs signed by authorized signatories 2. Amended PPMPs & APPS signed by authorized signatories 3. Clear process in formulating ABC 	<ol style="list-style-type: none"> 1. Code of ethics for government employees are practiced 2. Application of sanctions 3. PMRs are acted upon whenever necessary 	<ol style="list-style-type: none"> 1. pre-delivery and on-site monitoring inspections by quality inspection team 2. Sanctions on non-compliance on contract provisions are enforced 3. complete signatures and dates in implementation docs

	PLANNING	BIDDING	IMPLEMENTATION
Participation		<ol style="list-style-type: none"> 1. Reports are submitted within 3 days after activity 2. Attendance of legitimate & qualified observers 3. CSOs are invited to all bidding activities 4. CSO participation of in alternative modes of procurement 	<ol style="list-style-type: none"> 1. CSO are invited to final inspection / delivery / pre - delivery inspections 2. Use of ICT to solicit feedback and encourage participation

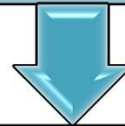
	PLANNING	BIDDING	IMPLEMENTATION
Efficiency & Effectiveness	1. Existence of cap building programs 2. properly documented & justified amended APPs	1. Presences of professional, qualified, trained, committed & dedicated gov't & CSO proc. Practitioners 2. least number of failed bidding 3. Sustained capacity building of BAC & secretariat 4. Timely submission of BAC reports to GPPB 5. Ease of access for requested procurement docs	1. Timeliness of quality assurance visits / inspections 2. Delays in contract implementation are properly documented 3. Functional Monitoring & evaluation system in place 4. External reporting mechanisms for reporting defects are in place 5. tech specs or program of works in contracts are followed

	PLANNING	BIDDING	IMPLEMENTATION
Competitiveness	N/A	<ol style="list-style-type: none"> 1. Competitive Public Bidding as default mechanism 2. More eligible bidder participation throughout bidding process 3. Application of pass / fail, non-discretionary eligibility criteria 4. Specifications are not tailor fitted 	N/A

Procurement Scorecard Participants



Preparatory Work



Indicator Setting Workshop with Stakeholders
Generation of Indicators



Scoring Workshop
Interface on the Scoring Results

Scores

PLANNING

	DepEd	CSO
<i>Transparency</i>	91.66	58.33
<i>Accountability</i>	100	75
<i>Efficiency and Effectiveness</i>	100	50

BIDDING

<i>Transparency</i>	100	75
<i>Accountability</i>	66.66	66.66
<i>Participation</i>	43.75	62.5
<i>Efficiency and Effectiveness</i>	40	50
<i>Competitiveness</i>	68.75	87.5

Scores

IMPLEMENTATION

<i>Transparency</i>	31.25	31.25
<i>Accountability</i>	100	83.33
<i>Participation</i>	100	87.5
<i>Efficiency and Effectiveness</i>	80	70

HIGHEST POSSIBLE SCORE : 172

Department of Education 122

CSO 110

Insights

- 1. Data, information to shared meaning to consensus making**
- 2. Skepticism to Receptiveness to trust building**

- 3. Broadening perspectives and appreciation of the policy framework from a purely technical to the higher goal of GG and public service**
- 4. Adapting scorecard not only for sectoral services but even through the entire PFM cycle.**



OPEN 2012
DOORS

Maraming Salamat Po...