

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: BATAAN GENERAL HOSPITAL

Period: C.Y. 2018

Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
2 (b)	Percentage of Negotiated Procurement in terms of amount of total procurement	*Identify the products/items that may use competitive bidding even they have been procured through Alternative Method(s). *Use the Public Bidding in procuring the items in the APP. *The end-user should plan accurately their whole year consumption	BAC/HOPE	January-December 2018	
8 (a)	Percentage of total amount of contracts awarded against total amount of approved APP's	*Invite Prospective Suppliers	Enduser/BAC/HOPE	January-December 2018	
8 (c)	Percentage of Failed biddings and total number of procurement activities conducted	*Strengthen/ improve conduct of pre-procurement activities and pre-bidding conference. *Conduct study the cause of failed bidding		January-December 2018	
13 (b)	Attendance of Observers in public biddings activities	*Conduct meeting with duly recognized private groups and non government organizations. *Receipt of invitation at least 5 days prior to schedule. *Allot budget for honoraria or travel allowance of observers	BAC/HOPE	January-December 2018	

Prepared by:

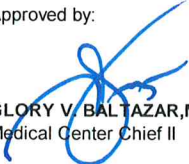
  
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