



**PS-PHILGEPS**

# 2002 WB CPAR

The Public Procurement system in the Philippines is:

- Dysfunctional
- Inefficient
- Prone to abuse



- Conflict of Interest
- Lack of Transparency
- Unclear Accountability
- Weak Public Monitoring

A photograph of a broken eggshell. In the center is a pile of fine, light-colored powder. Surrounding this central pile are approximately ten irregular, light-colored fragments of eggshell, arranged in a loose circular pattern on a dark, textured surface. The lighting is soft, highlighting the texture of the shell and the powder.

# Procurement Environment



A conducive breeding space for graft and corruption . . .

# Reforms

# Republic Act No. 9184 Government Procurement Reform Act (2003)

“An Act Providing for the Modernization, Standardization and Regulation of the Procurement Activities of the Government and for Other Purposes

# Governing Principles

Public Monitoring

Accountability

Transparency

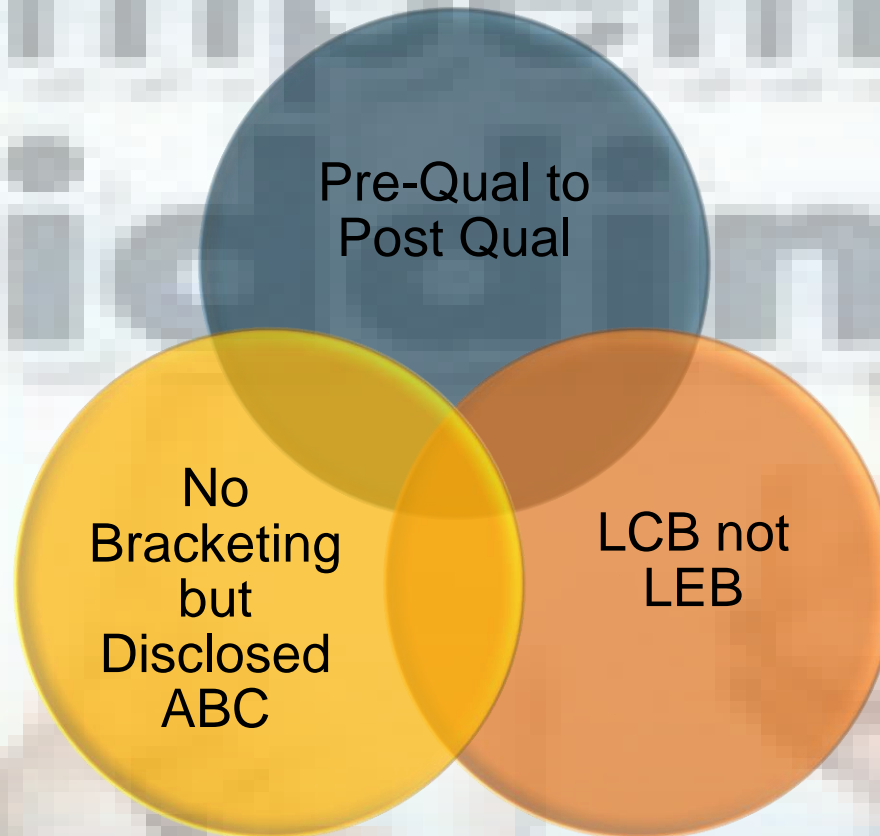
Competition

Streamlined  
Process





# Three Foundational Changes



# Other Reforms

- Competitive Bidding as the Primary Mode
- 1 Bidder rule
- Use of Non-Discretionary Pass/ Fail Criterion
- Introduction of Protest Mechanism
- Participation of Observers
- Issuance of SBD
- Establishment of civil, administrative, and criminal sanctions
- Creation of the Government Procurement Policy Board

# Key Reforms

- Procurement Professionalization Programs
- Trainings, Seminars, Workshops for Suppliers, Contractors, and Consultants

And . . .



**PhilGEPS**

Philippine Government Electronic Procurement System

BID

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Friday, September 13, 2013 09:15 PM

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## Recent Award Notices

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Search

&lt;Previous&gt; 1 2 3 4 5 &lt;Next&gt;

100 award notices found

	Title	Amount (PHP)
1	<a href="#">1 lot</a>	2,639,141.00
2	<a href="#">11IF047-MPB, Can-adieng, ormoc city</a>	2,880,034.33
3	<a href="#">12IF098-Barangay Road, Mansahaon, Matag-ob</a>	1,338,465.00
4	<a href="#">13IF0018-Cambadbad PS, Matag-ob, Leyte</a>	564,295.00
5	<a href="#">PARTS AND REPAIR OF VEHICLE</a>	90,280.00
6	<a href="#">PARTS AND REPAIR OF VEHICLE</a>	55,000.00
7	<a href="#">PARTS AND REPAIR OF VEHICLE</a>	93,900.00
8	<a href="#">Cluster 8 Repair &amp; Rehabilitation</a>	9,942,590.70
9	<a href="#">Cluster 7 Repair &amp; Rehabilitation</a>	9,896,459.78
10	<a href="#">Cluster 6 Repair &amp; Rehabilitation</a>	9,644,081.72
11	<a href="#">Cluster 5 Repair &amp; Rehabilitation</a>	9,861,903.78
12	<a href="#">Cluster 4 Repair &amp; Rehabilitation</a>	9,745,569.91
13	<a href="#">Cluster 3 Repair &amp; Rehabilitation</a>	10,025,077.90
14	<a href="#">Cluster 2 Repair &amp; Rehabilitation</a>	9,681,883.70
15	<a href="#">Cluster 1 Repair &amp; Rehabilitation</a>	9,272,868.80
16	<a href="#">121g-0067-Expansion San Isidro (Health Facilities)</a>	1,996,090.50
17	<a href="#">12IF085-Palompon Tourism Wharf and Stilt Cottage</a>	4,901,136.00
18	<a href="#">Medical Supplies</a>	1,473.50
19	<a href="#">Medical Supplies</a>	1,470.00
20	<a href="#">Medical Supplies</a>	1,000.00

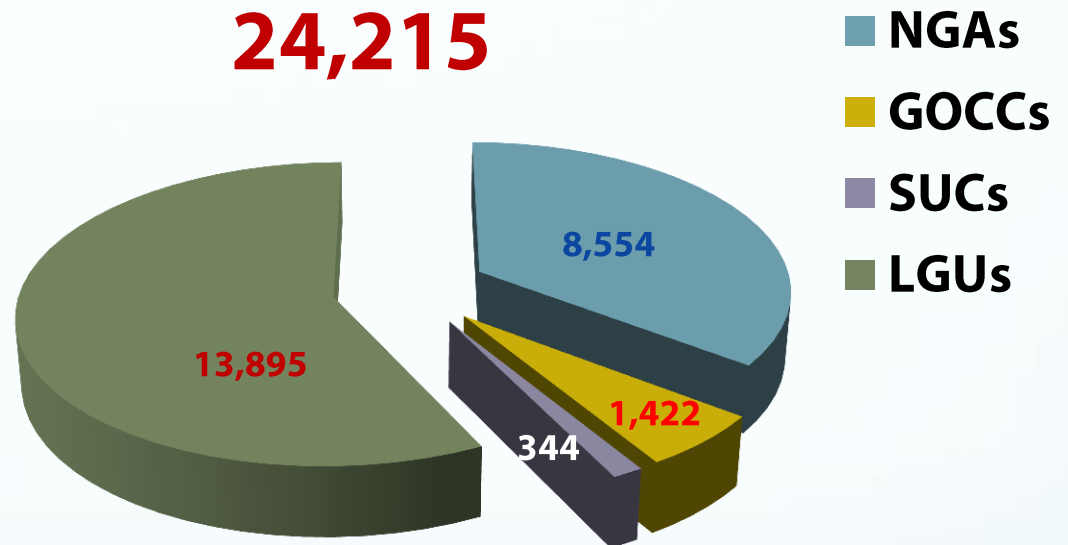
Use of PHILGEPS and E-bidding

# WHAT IS *Phil*GEPS?

The PhilGEPS (Philippine Government Electronic Procurement System) is the single, centralized electronic portal that shall serve as the primary and definitive source of information on government procurement.  
(Section 8 R.A. 9184)

# PHILGEPS STATISTICS

Government Type	Agencies Registered
NGA	8,554
GOCC	1,422
SUC	344
LGU	13,895



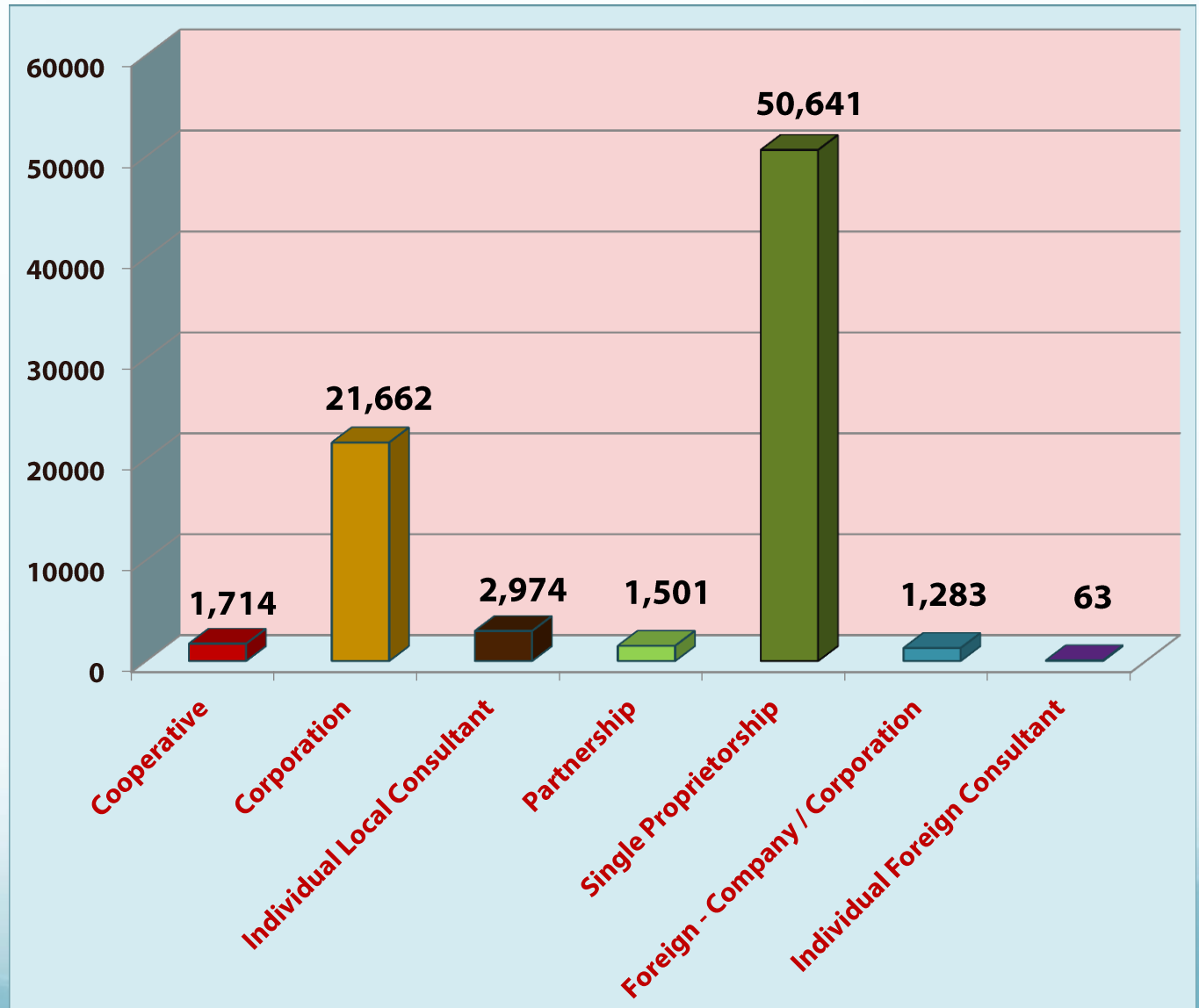
LGUs	
Provincial Government	93
City Government	250
Municipal Government	1,533
Barangay	12,019

# MERCHANT'S REGISTRY

Type  
of  
Organization

Merchants

79,838



# BENEFITS TO GOVERNMENT

-  Improve transparency in government procurement
-  Increase competition resulting in more competitive price bids
-  Reduce procurement costs, including newspaper advertisements
-  Provide audit trails (report on government procurement activities by agency)
-  Help implement government procurement policies








# SAVINGS IN NEWSPAPER ADVERTISING COST



**US\$ 23,826,163.81**

*As of June 2014*

# BENEFITS TO MERCHANTS

-  Provide merchants easy access to government tenders 24/7
-  Provide electronic documents for download
-  Provide merchants automatic notification of bid opportunities and supplemental bid bulletins
-  Facility to upload eligibility documents resulting to savings on reproduction
-  Able to do market research on government procurement



## Recent Award Notices

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Search

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<Previous> 1 2 3 4 5 <Next>

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# PS-PhilGEPS eBidding Parallel Run



Number of Procurement Projects

- **182**



Approved Budget for the Contract

- **Php 1,895,891,960.00**



Procurement Mode

- **Public Bidding**

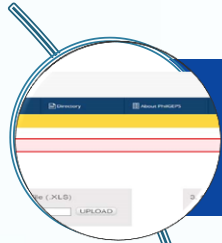
# eBidding Parallel Run



## ROLL-OUT TO PILOT AGENCIES

AGENCIES	STATUS
PS-PhilGEPS	Full Implementation of eBidding for CSE Projects
DPWH	Awaiting for the BAC Resolution Recommending the Award of Contract
DOST-ICTO	Completed the eBidding Training dated October 5 & 6, 2015
DENR	Completed the eBidding Training dated October 22 & 23, 2015
DEPED	eBidding Training Schedule: November 3 & 4, 2015
CHED	eBidding Training Schedule: November 12 & 13, 2015
LWUA	eBidding Training Schedule: November 24 & 25, 2015
TUP	eBidding Training Schedule: November 26 & 27, 2015

# FUTURE FUNCTIONALITIES :



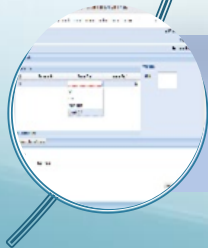
Annual Procurement Plan



Contract Management



E-Payment through Bancnet

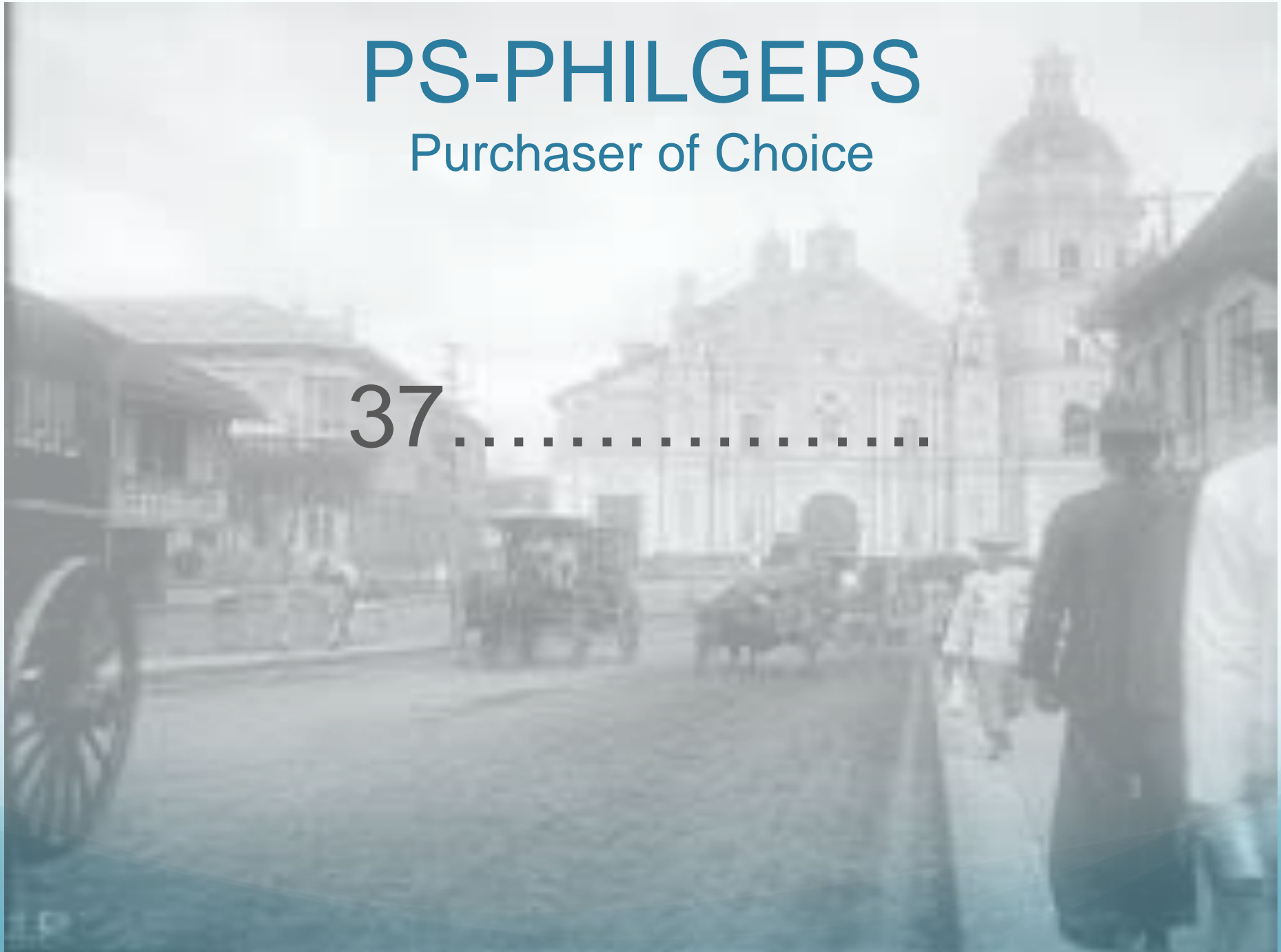


Business Intelligence Capacity

# PS-PHILGEPS

Purchaser of Choice

37.....



# Five Major Functions

• *The* Procurement Service performs five (5) major functions:



## **PROCUREMENT**

-aggregates government CSE



## **WAREHOUSING**

-maintains a Main (Paco) Warehouse, the U.P. Warehouse, 11 Regional Depots, 15 Provincial/ Sub-depots, and 2 Hubs.



## **DISTRIBUTION**

-tapped the services of another government agency for its forward logistics, to save on distribution costs.





## **TECHNICAL ASSISTANCE**

-provides assistance to agencies in terms of product specifications, use, handling storage



## **PRICE MONITORING**

-conducts regular price checks to assure government of low-priced goods and the best value for money.

# LOI 755

The Procurement Council, with the assistance of the Procurement Service, shall design and implement an integrated procurement system for supplies, materials and other items needed by the government. It shall undertake the following specific functions:

- Identify those supplies, materials, and such other items, including equipment and construction material, which can be economically purchased through **central procurement** and which it shall cover within its scope of activity;
- Determine the technical specifications of items that it will procure for agencies of the government;
- c. Identify the sources of supply which are able to offer the best prices, terms and other conditions for the items procured by government;
- **Purchase, warehouse and distribute items for resale to agencies of government, including government owned or controlled corporations;**
- Operate a paper converting plant which will service the requirements of government;
- Undertake continuing studies to improve and develop the government procurement system, coverage and procedure.

## ADMINISTRATIVE ORDER NO. 17

DIRECTING THE USE OF THE PROCUREMENT SERVICE AND THE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM IN PROCUREMENT ACTIVITIES IN ACCORDANCE WITH REPUBLIC ACT NO. 9184, AND IMPROVING THE OPERATION OF THE PROCUREMENT SERVICE

- SECTION 4. Procurement of **Common-Use Supplies**. **Common-use supplies shall be procured directly from the PS or its depots without need of public bidding** as provided in Section 53.5 of the Implementing Rules and Regulations (IRRs) of R.A. 9184.
- SECTION 5. Use of PhilGEPS. **All government procuring entities are mandated to use the PhilGEPS in its procurement activities**, and shall post all opportunities, notices, awards, and contracts in it as the central portal of government procurement transactions in accordance with R.A. 9184 and its IRRs. All shall subscribe to the additional features of the PhilGEPS such as the Virtual Store, E-payment and E-bid submission as they become available and are implemented.. . .

# Budget Execution Document 4

- Annual Procurement Plan for CSE: Basis for the PS in projecting inventory requirements.
- APP-CSE as the agency procurement request for the purpose of ordering said items.

# Projection for 2016



**5 Billion** worth  
of CSEs

**6 Billion** worth  
of Non-CSEs



# Top 4 CSEs Items (Paper)

**PAPER, Multicopy,  
80gsm, A4  
1.46 M reams**

**PAPER, Multi-Purpose  
(COPY), 70 gsm, LEGAL  
1.25 M reams**

**P172 M**

**P143 M**

**PAPER, Multicopy,  
80gsm, LEGAL  
1.28 M reams**

**P168 M**

**P126 M**

**PAPER, Multi-Purpose  
(COPY),  
70 gsm, A4  
1.23 M reams**



# Top 4 CSEs Items (Writing Supplies)

ITEMS	DESCRIPTION	QUANTITY	AMOUNT Php
Sign Pen	Black, Blue, Red	1.67M pieces	74.28 M
Marker	Permanent, Bullet Type, Black, Blue, Red	892K pieces	8.62M
Marker	Whiteboard, Black and Blue	312K pieces	3.70 M
Marker	Fluorescent	121K pieces	4.32 M



# Top 4 CSEs Items (Janitorial Supplies)

ITEMS	DESCRIPTION	QUANTITY	AMOUNT Php
Alcohol	Ethyl 68-70%	800K pieces	34.53 M
Broom	Soft (Tambo)	300K pieces	30.15 M
Insecticide	Aerosol, 600 ml	180K pieces	21.16 M
Toilet Tissue Paper	2-ply sheets, 150 pulls	294K pieces	22.20 M





# Top 4 CSEs Items (Computer Supplies)

ITEMS	DESCRIPTION	QUANTITY	AMOUNT Php
Flash Drive	16GB capacity	156K pieces	47.11 M
External Hard Drive	1TB	10K pieces	31.21 M
Multimedia Projector	4000 lumens	690K units	19.73 M
CCF	1 ply, 11"x9-1/2"	51K reams	30.83 M



# Other CSE Items

ITEMS	DESCRIPTION	QUANTITY	AMOUNT Php
Chair	Monobloc, Beige	169K pieces	47.55 M
Chair	Monobloc, White	160K pieces	45.03 M
Tape	Masking, 24 mm	276K pieces	15.19 M
Trashbag	Gusseted, Transparent	225K pieces	32.53 M
Record Book	300 pages	304K pieces	18.32 M
Fastener	Metal	310K pieces	17.72 M
Disinfectant Solution	Sodium Hypochlorite Solution: 5.25%w (min)	295K gallon container	30.00 M



# Consumables

ITEMS	DESCRIPTION	QUANTITY	AMOUNT Php
HP Toner Cartridge	CE285A (HP85A) Black	43K pieces	116.71 M
Lexmark Toner Cartridge	E360HP11P, Black	3.5K pieces	30.31 M
Canon Ink Cartridge	PG-810 Black	46K pieces	28.52 M
Samsung Toner Cartridge	MLT-D205E, Black	2K pieces	15.73 M
Brother Toner Cartridge	TN-3320 Black	4.2K pieces	14.07 M
Epson Ribbon Cartridge	C135015584 (SO15327) Black	10K pieces	7.17 M



# Impact of Savings / Benefits



## Budgetary

- Reduction in unit cost through aggregation
- Reduced rate from supplier due to ability to deliver goods or receive payment is improved

## Non-budgetary

- Improved service delivery
- Reduced staff effort required

# Top 4 CSEs Items (Paper Products)

ITEMS	DESCRIPTION	PS Selling Price	Price Monitor		
Paper,	Multicopy, 80gsm, A4	105.35	249.00 (Office Works)	224.00 (NBS)	191.00 (Office Warehouse)
Paper,	Multicopy, 80gsm, Legal	132.02	250.00 (Office Works)	247.00 (NBS)	211.00 (Office Warehouse)
Paper,	Multi-purpose, 70gsm, A4	91.94	187.00 (Office Works)	191.00 (NBS)	148.00 (Office Warehouse)
Paper,	Multi-purpose, 70gsm, Legal	105.61	197.00 (Office Works)	212.00 (NBS)	168.00 (Office Warehouse)



# Top 4 CSEs Items (Writing Supplies)

ITEMS	DESCRIPTION	PS Selling Price	Price Monitor		
Sign Pen	Black, Blue, Red	44.01	59.75 (NBS)	71.00 (Office Warehouse)	46.00 (Opisina)
Marker	Permanent, Bullet Type, Black, Blue, Red	9.65	26.75 (NBS)	31.75 (Office Warehouse)	17.00 (Opisina)
Marker	Whiteboard, Black and Blue	11.80	19.75 (NBS)	42.50 (Office Warehouse)	18.00 (Opisina)
Marker	Fluorescent	35.55	45.69 (NBS)	89.25 (Office Warehouse)	79.50 (Opisina)



# Top 4 CSEs Items (Janitorial Supplies)

ITEMS	DESCRIPTION	PS Selling Price	Price Monitor		
Alcohol	Ethyl 68-70%	43.14	69.00 (Office Works)	55.00 (Cleene - Robinsons)	57.00 (Casino - Robinsons)
Broom	Soft (Tambo)	104.00	199.00 (Robinsons)	95.50 (different specs - Landmark)	95.00 (different specs - Opisina)
Insecticide	Aerosol, 600 ml	117.52	215.75 (Puregold)	222.25 (Robinsons)	244.75 (SM)
Toilet Tissue Paper	2-ply sheets, 150 pulls	75.57	82.50 (SM)	133.00 (Puregold)	144.00 (Office Works)



# Top 4 CSEs Items (Computer Supplies)

ITEMS	DESCRIPTION	PS Selling Price	Price Monitor		
Flash Drive	16GB capacity	234.00	399.00 (PC Worx)	260.00 (Ametech.us)	280.00 (Enigma Tech)
External Hard Drive	1TB	3,092.96	2,725.00 (Lazada)	2,850.00 (Enigma Tech)	2,900.00 (Ametech.us)
Multimedia Projector	4000 lumens	28,600.00	29,988.00 (Villman)	33,000.00 (PC Worx)	29,988.00 (Lazada)
CCF	1 ply, 11"x9-1/2"	601.90	676.00 (Starmark)	730.00 (Opisina)	825.00 (Five Stallon)





# Other CSE Items

ITEMS	DESCRIPTION	PS Selling Price	Price Monitor		
Chair	Monobloc, Beige	251.56	359.75 (Uratex Foam)	340.00 (St. Joseph Trading)	419.00 (Handyman)
Chair	Monobloc, White	251.56	359.75 (Uratex Foam)	340.00 (St. Joseph Trading)	419.00 (Handyman)
Tape	Masking, 24 mm	55.12	31.00 (NBS)	31.00 (Opisina)	22.00 (Office Warehouse)



# Consumables

ITEMS	DESCRIPTION	PS Selling Price	Price Monitor		
HP Toner Cartridge	CE285A (HP85A) Black	2,702.12	3,350.00 (Opisina)	3,050.00 (Pcworx)	3,335.00 (Wired systems)
Lexmark Toner Cartridge	E360HP11P, Black	8,874.32	9,319.07 (Print Zone.aus)	9,006.37 (Ink station.aus)	9,167.08 (Cartridges Direct.aus)
Canon Ink Cartridge	PG-810 Black	619.84	790.00 (Opisina)	745.00 (Asianic)	685.00 (Enigma Tech)
Samsung Toner Cartridge	MLT-D205E, Black	8,008.00	9,360.00 (Compex)	9,560.00 (Wired Systems)	9,275.11 (Print Zone.aus)
Brother Toner Cartridge	TN-3320 Black	3,336.32	3,620.00 (Compex)	3,790.00 (Wired Systems)	3,361.28 (Ink Toner.sgd)
Epson Ribbon Cartridge	C135015584 (SO15327) Black	334.88	358.00 (Opisina)	330.00 (Pcworx)	320.00 (Enigma Tech)

# PS Standard Technical Specifications for CSEs



Item Name	Last Buying Price (PHP)(2014)	Quantity Purchased(2014)	Category
<a href="#">ACETATE</a>	598.00	8,125	Office Supplies
<a href="#">AIR FRESHENER</a>	78.00	211,919	Janitorial Supplies
<a href="#">ALCOHOL, ETHYL</a>	35.83	791,612	Janitorial Supplies
<a href="#">BALLAST, 36 WATTS</a>	68.30	10,350	Electrical Supplies
<a href="#">BATTERY, DRY CELL, SIZE AA</a>	14.80	183,264	Electrical Supplies
<a href="#">BATTERY, DRY CELL, SIZE AAA</a>	14.20	76,645	Electrical Supplies
<a href="#">BATTERY, DRY CELL, SIZE D</a>	72.75	21,436	Electrical Supplies
<a href="#">BINDING AND PUNCHING MACHINE</a>	9,999.00	457	Office Equipment
<a href="#">BROOM, STICK (TINGTING)</a>	23.00	119,200	Janitorial Supplies
<a href="#">BROOM, SOFT, TAMBO</a>	100.00	97,800	Janitorial Supplies
<a href="#">CALCULATOR, COMPACT TYPE</a>	143.00	50,250	Office Equipment
<a href="#">CALCULATOR, MINI-PRINTING</a>	895.00	825	Office Equipment
<a href="#">CALCULATOR, PRINTING, DESKTOP</a>	1,890.00	50,250	Office Equipment
<a href="#">CALCULATOR, SCIENTIFIC</a>	398.00	6,575	Office Equipment
<a href="#">CARBON FILM, A4 SIZE</a>	215.00	11,587	Office Supplies
<a href="#">CARBON FILM, LEGAL SIZE</a>	244.15	29,000	Office Supplies
<a href="#">CARTOLINA, ASSORTED COLORS</a>	68.00	93,250	Paper Products
<a href="#">CARTOLINA, WHITE</a>	50.00	36,701	Paper Products
<a href="#">CCF, 1 PLY, 280MM X 241MM</a>	534.48	38,390	Paper Products
<a href="#">CCF, 1 PLY, 280MM X 378MM</a>	809.40	3,900	Paper Products



## TECHNICAL SPECIFICATIONS

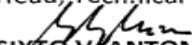
ALCOHOL, ethyl

Brand
68% - 72% Ethanol (Ethyl alcohol)
Colorless clear liquid
Fully miscible in water
500ml (-5ml)
Cap: Flip-top / pull-up
Scented
Brand, formulation, indications and precautions must be engraved/ embossed/ printed/thermally adhered on the bottle. The size/ label "ETHYL ALCOHOL" must not be smaller than 4mm
FDA Certificate of Product Registration/Product Notification Number (shall be indicated on the label)
FDA Certificate of License to Operate (LTO) Number as Trader/Distributor/Manufacturer
FDA Certificate of Good Manufacturing Practice Number from Manufacturer
Laboratory Test Results, if any
Packaging: Thirty-six (36) bottles per box


## TECHNICAL SPECIFICATIONS REVIEW COMMITTEE:


 ENGR. MANUEL S. AVILA

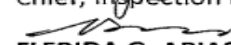
Head, Technical Working Group


 SIXTO V. ANTONIO, JR.

Senior BAC Chairman


 ENGR. JULIETA M. LOZANO

Chief, Inspection Division


 FLERIDA G. ARIAS

Operations Manager


 ATTY. JOSE TOMAS C. SYQUIA

Executive Director IV

FEBRUARY 2015



- Free door-to-door delivery within Metro Manila and outskirts
- Tapped the services of PhilPost for its logistics, and three (3) other private forwarders





# Depots

**PS Main Warehouse  
Paco, Manila**

**and**

**Satellite Warehouse  
U.P. Diliman, Quezon  
Cty**



# Depots

## **PS Regional Depots**

**Region I - La Union**

**Region II- Tuguegarao**

**Region III- Pampanga**

**Region V - Legaspi**

**Region VII – Cebu**

**Region VIII - Tacloban**

**Region X – Cagayan de Oro City**

**Region XI – Davao City**

**Region XII – Koronadal**

**CAR- Baguio City**

**CARAGA- Butuan**





## Regional sub-depots in partnership with LGU's

- a. Mountain Province –(Bontoc)
- b. Palawan (by Puerto Princesa City)
- c. Eastern Samar Province –(Borongan)
- d. Biliran Province
- e. Southern Leyte (by Maasin City)
- f. Negros Occidental Province
- g. Surigao del Norte Province
- h. Camiguin Province
- i. Misamis Oriental Province
- j. Misamis Occidental (Oroquieta City)
- k. Samar & Northern Samar
  - Calbayog City
  - Catarman
- l. Bukidnon (by Valencia City)
- m. Zamboanga City
- n. Zamboanga Sibugay





# THE RETAIL STORE:



- A store facility designed for the convenience of buyer/agency requesting for goods in small quantities
- Especially conceptualized for teachers, field units of the AFP, police units, barangays and other small organizations.
- Sale transaction completed in less than 20 minutes.

# The RETAIL STORE

Agency submits  
APR Form 01  
for validation

Agency picks  
the items

Agency proceeds  
to the counter for  
preparation of  
DR

Agency  
proceeds to the  
cashier for the  
payment

Store assistant  
checks and  
packs the items

Agency  
receives the  
items in the  
releasing area

1



VERIFICATION

2



SELLING AREA

3



PROCESSING

4



PAYMENT

5



PACKAGING

6



RELEASING



Less than  
20 mins.



# Planned New Items

1. Airline Tickets (for Local & Foreign Flights)
2. Purified Drinking Water (bottled and in 5-gallon container)
3. FOL (Fuel, Oil, and Lubricants)
4. Software & IT Solutions (Microsoft & Oracle)
5. Other Supplies, and Materials (e.g. Emergency Lights)
6. Printing, Scanning, Copying, & Storage Services
7. Cooperatives (Retail Store)
8. Chalk Allowance
9. Military, Police and Traffic Supplies

Budget Expenditure	2015	2016
Travel – Local	12,811,420	14,578,912
Travel – Foreign	1,904,987	3,716,507
Office Supplies	14,768,185	16,439,471
Fuel, Oil, & Lubricant	10,117,676	13,332,068
Food Supplies	3,487,091	4,279,030
ICT Supplies	10,117,599	11,261,001
Medical Dental and Laboratory Supplies	3,390,715	327,775
Chalk Allowance	1,056,366	1,115,127
Military , Police And Traffic Supplies	3,652,790	4,032,071

**\*\*In thousand pesos**

*Source: Budget of Expense & Sources of Funding*



## Purified Drinking Water

- This expense item is included in food supplies with a total budget of PHP3.68B for 2016 and PHP3.48B for 2015.
- Mined from PhilGEPS website posting is Php3.3B for the period of August 2014 up to the present.

# Items going green

1. Multimedia Projector
2. Liquid Soap
3. Calculators
4. Batteries
5. Disinfectant Spray
6. Compact Fluorescent Lamp
7. Detergent Powder
8. Toilet Tissue
9. Wrapping Paper
10. Insecticide (Aerosol Sprays)



# PS as Procurement Agent

## On-going Projects:



- Construction of NIH Building for PGH	— 935M
- IT Solution and Back-end Infrastructure for BIR	— 194M
- Elevator System for DOTC-MRT3	— 117M
- Data Capture of Land Records for DENR	— 538M
- Closure and Rehabilitation of San Mateo Landfill	— 173M
- Mobility Aid (Wheelchairs) for DOH	— 235M
- Air Quality Monitoring Stations for EMB	— 370M
- VHF Radio Communication System for PNP	— P 624M





# Maraming Salamat Po!



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