

**GOVERNMENT PROCUREMENT POLICY BOARD**  
**Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form**

Name of Agency: CEBU NORMAL UNIVERSITY  
Date of Self Assessment: March 30, 2017

Name of Evaluator: \_\_\_\_\_  
Position: \_\_\_\_\_

[illegible]



**GOVERNMENT PROCUREMENT POLICY BOARD  
Compliance and Performance Indicator (APCPI)**

Name of Evaluator: \_\_\_\_\_

[illegible]



## GOVERNMENT PROCUREMENT POLICY BOARD Compliance and Performance Indicator (APCPI)

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No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and	Comments	Supporting Information/Documentation (Not to be Included in the Evaluation Form)
40	(a) Agency has a specific anti-corruption program/s related to procurement	Fully Compliant	3.00			Verify documentation of anti-corruption program
		Average IV	2.17			
<b>GRAND TOTAL (Average I + Average II + Average III + Average IV / 4)</b>			<b>2.24</b>			

\* APCPI Rating is based on the APCPI Rating System found in Annex C of the User's Guide. Please use this rating system for the self-assessment. After completing the assessment, identify those indicators with ratings of between 0 to 2 and formulate a procurement capacity development plan called the APCPI Action Plan based on the attached format and submit to GPPB for monitoring.

\* For sub-indicators that are not applicable to your specific agency, please write the word Not Applicable in the second column and do not put a rating

**Summary of APCPI Scores by Pillar**

APCPI Pillars	Ideal Rating	Agency Rating
Pillar I: Compliance with Legislative and Regulatory Framework	3.0000	1.50
Pillar II: Agency Institutional Framework and Management Capacity	3.0000	3.00
Pillar III: Procurement Operations and Market Practices	3.0000	2.29
Pillar IV: Integrity and Transparency of Agency Procurement Systems	3.0000	2.17
<b>Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4</b>	<b>3.0000</b>	<b>2.24</b>