

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: Department of Education - SDO Aklan

Period: 2020

Sub-Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
6.a	Percentage of bid opportunities posted by the PhilGEPS-registered Agency	All transactions should be posted in Philgeps site	BAC, BAC Secretariat	CY 2021	
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	Alternative Modes of Procurement were adopted which resorted to the lower percentage of contract signed done through public bidding	BAC, BAC Secretariat, End User		
9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	Delayed release of Sub-AROs for infrastructure projects			