

# 2007 CPAR Action Plan

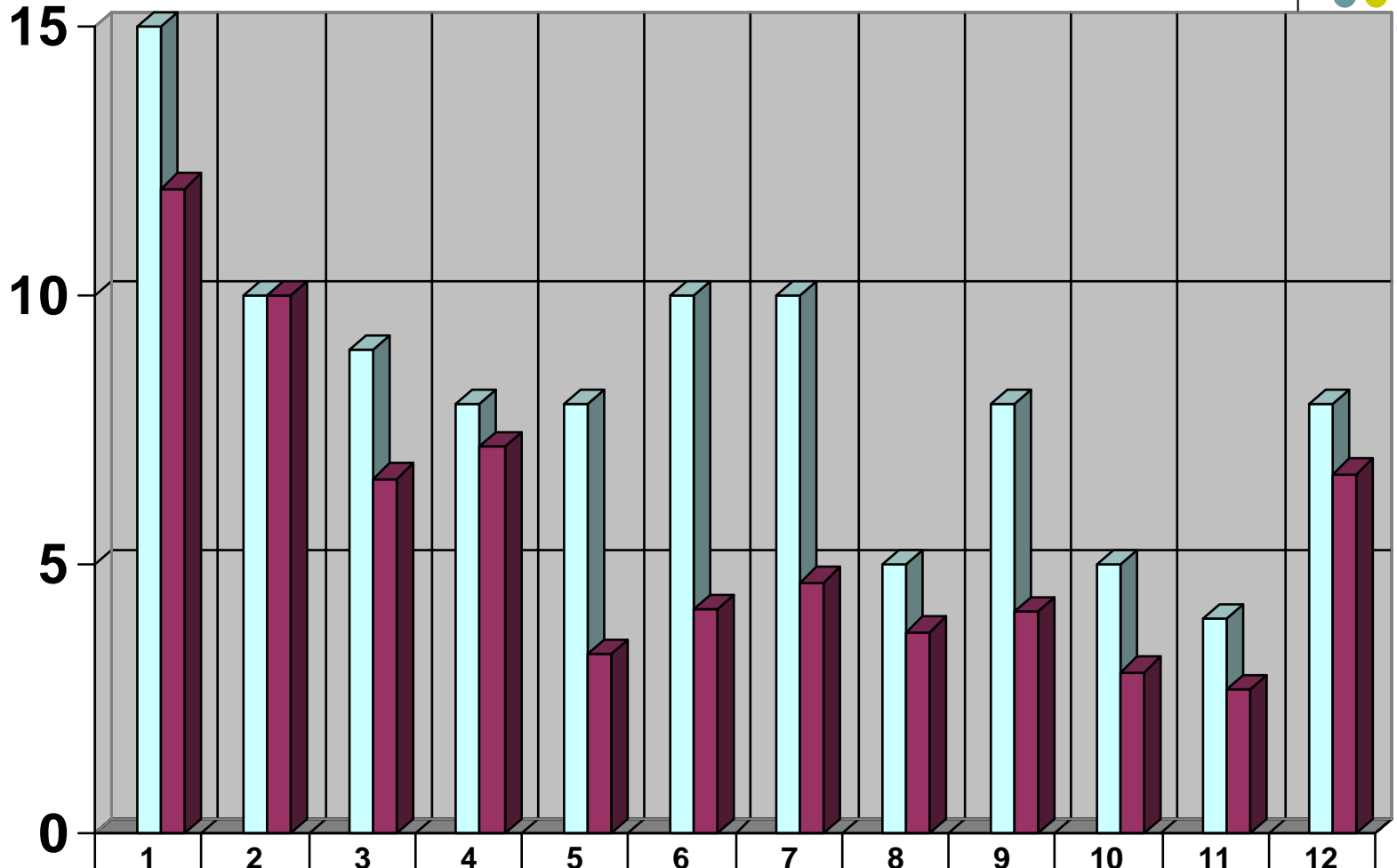
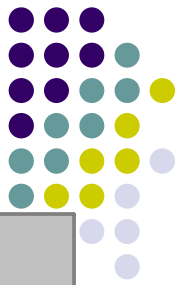
August 2, 2007

**Cecille Vales, World Bank**

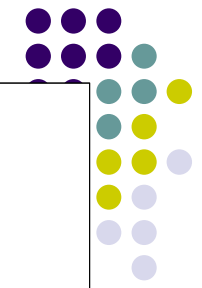
# CPAR Action Plan

- Result of integrating OECD BLI-CPI tool in the CPAR process
- Identified Strengths and Weaknesses
- Measures to address the weaknesses

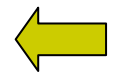
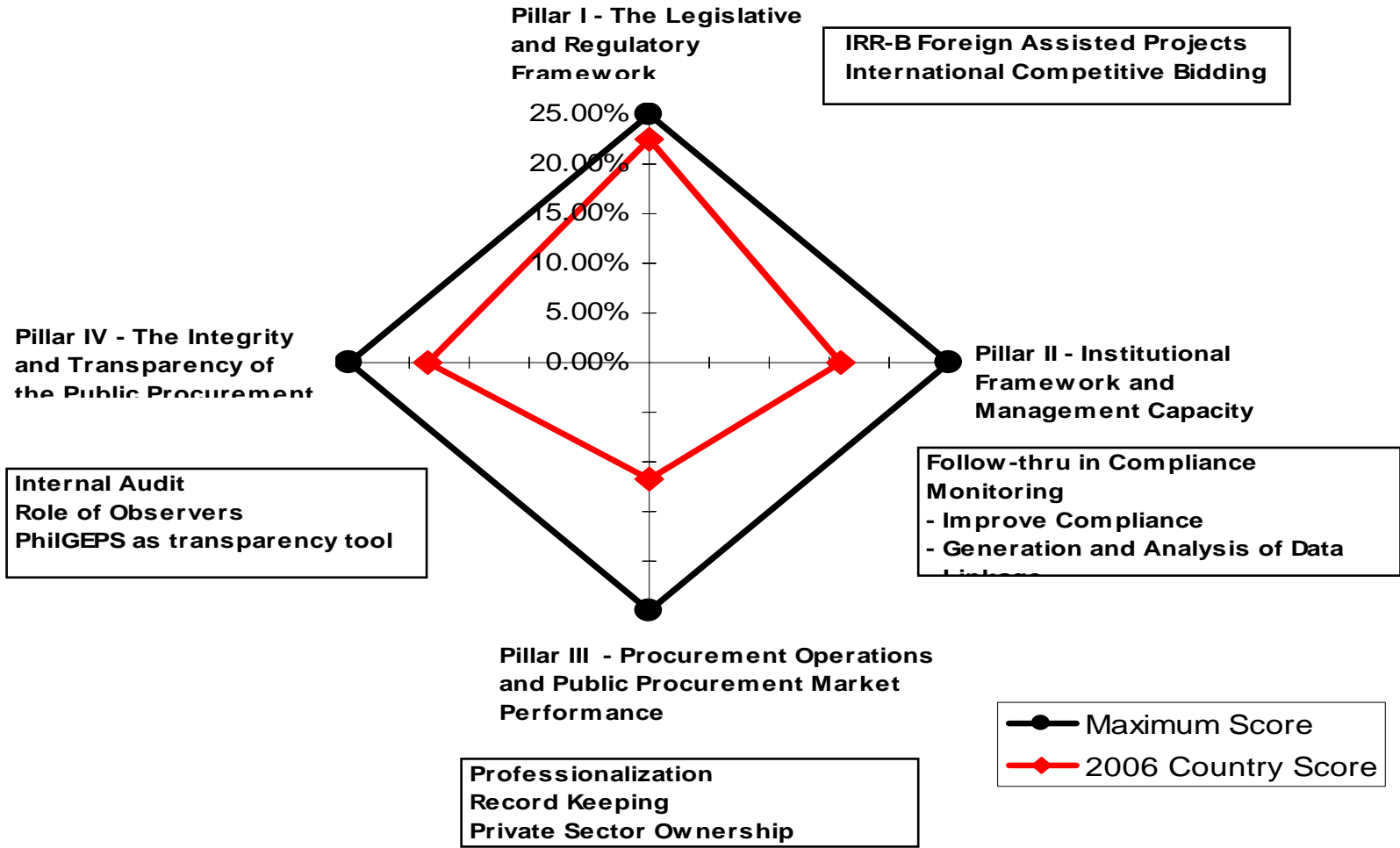
# INDICATORS



<b>Pillar</b>	I	I	II	II	II	III	III	III	IV	IV	IV	IV
<b>Weight</b>	15	10	9	8	8	10	10	5	8	5	4	8
<b>Score</b>	12	10	6.6	7.2	3.33	4.17	4.67	3.75	4.13	3	2.67	6.69



# 2006 Assessment of the Philippines Procurement System



# CPAR Action Plan 2007-2010

- Strategic communication plan for proc. reform
- Strengthening monitoring and enforcement
- Strengthening capacity
- Improvement in process & procedure
- Enhancing linkages between FM and Proc.
- Development of complaint and review mechanisms

# Strategic Communication

- Develop and implement a strategic communication plan for proc. reform – initial funding from WB, raise to PDF
- Formulation of disclosure policy on proc. related information – GOP (raise to PDF)

# Strengthen Monitoring and Enforcement

- Establish covenant of GPPB, COA, PAGC, DBM and OMB – GOP (raise to PDF)
- Establish records management system- WB
- Completion and mainstreaming of internal control systems for all agencies-WB & AusAid
- Implement phases 2 to 5 of PhilGEPS – ADB & WB
- Develop of Data Base on proc. related fraud cases – GOP, raise to PDF

# Strengthen Monitoring and Enforcement Continued...

- Strengthen feedback and proc. monitoring at national and local levels – WB (IDF)
- Analyze proc. related information and linkages with other data bases for policy and decision – WB (IDF)
- Develop mechanism for utilization of observers' reports – EU and TAF
- Strengthen organizational capacity of GPPB-TSO for monitoring and enforcement– GOP

# Strengthen Capacity

- Implement the professionalization program including cost estimation and value engineering – WB (IDF)
- Pilot the value engineering policy – GOP, raise to PDF
- Conduct regular training programs for private sector bidders – GOP, ADB
- Develop proc. audit guide and conduct of trainings for COA Auditors – WB

# Strengthen Capacity

- Develop manual and training programs for third CSO observers – raise to PDF
- Develop and conduct special training programs on fraud detection and prosecution of proc. cases – raise to PDF
- Develop performance management system for proc. units and staff – raise to PDF

# Improvement of process

- Formulation of IRR-B for FAPs including harmonization of blacklisting guidelines – WB
- Formulation of IRR for special proc. – GOP
- Review detailed engineering guidelines – WB
- Development of proc. manuals, SBDs for
- Streamline licensing and registration procedures for civil works – GOP, raise to PDF

# Improvement of Processes, cont.

- LGUs consistent with budgeting, accounting and auditing procedures – ADB TA and EC Grant
- Development of simplified proc. guides for Barangays consistent with FM guidelines – ADB & WB

# Enhancing Linkages bet. FM and Proc.

- Develop generic FM Manual that includes procurement and logistics processes – EC
- Develop guidelines for multi-year contracts integrating budgeting, expenditure and proc. programs – GOP, raise to PDF

# Development of Complaint Review Mechanism

- Review policies and procedures for proc. Related complaints and appeals – WB
- Develop mechanisms to publish decisions on proc. related disputes and protests – raise to PDF