

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: METROPOLITAN MANILA DEVELOPMENT AUTHORITY

Period: CY 2016

Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
1 (a)	Mode of procurement used	1. Strict adherence to the provisions of RA 9184 and its Implementing Rules and Regulations 2. Consolidate requisitions of similar items to reach bidding amount.	BAC	FY 2017	Supplies
2 (b)	Mode of procurement used	Consolidate requisitions of similar items to reach bidding amount.	BAC	FY 2017	Supplies
9 (a)	Bidders/contractors	Invite competitive bidders	BAC/Bac Secretariat	FY 2017	Supplies
35 (a)	Invitation to Observers	Invite observers in all stages of procurement activities	BAC/Bac Secretariat	FY 2017	Supplies
13 (a)	Observers participation	Invite observers in all stages of procurement activities	BAC Secretariat	FY 2017	Supplies