

No	Functional Objectives	KPIs	Target	Functional Unit	Time Frame	Monitoring Method/	Frequency of Monitoring	Actual Accomplishment
1	Approval/ Disapproval of procurement activities by the Bids and Awards Committee	No. of procurement activities approved by the BAC	2 monthly or as need arise	BAC and BAC Secretariat , End-user	monthly	BAC Resolutions, Approved requests of end-user	monthly	
2	Adherence to RA 9184 (competitive bidding)	Percentage of activities compliant with the Revised Implementing Rules and Regulations	100% compliance	BAC and BAC Secretariat , TWG, End-user	within prescribed period	PR, ABC, Technical Specifications/Terms of Reference, PHILGEPS posting, Invitation to Bid, BAC Resolution, NOA, NTP, Contract	within prescribed period	
3	Adherence to RA 9184 (alternative modes of procurement)	Percentage of activities compliant with the Revised Implementing Rules and Regulations	100% compliance	BAC and BAC Secretariat , TWG, End-user	within prescribed period	PR, ABC, Technical Specifications/Terms of Reference, PHILGEPS posting, BAC Resolution, NOA, NTP, Contract	within prescribed period	