



THE PHILIPPINE PUBLIC PROCUREMENT DIGITALIZATION ROADMAP

Towards a Truly Responsive and Agile Procurement System

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Executive Director V

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UM SIR... IT LOOKS LIKE
DIGITAL TRANSFORMATION IS NOT
ONE PACE BUT SEVERAL...

CUSTOMER
PAIN POINTS

COST
EFFICIENCY

DIGITAL TRANSFORMATION
ISLANDS

NEW BUSINESS
MODELS

Why?

DYNAMIC, INCLUSIVE AND COLLABORATIVE APPROACH



Proactive Planning



Inclusive Digital Payment



Cadre of Procurement Professionals



End-to-End Electronic Government Procurement System



Open, Accurate and Real-time Monitoring



HOW TO BEGIN?

CY 2018



Virtual BAC
Proceedings

CY 2019



Digital Signature on
Procurement
Documents

CY 2020



Electronic Submission
of Procurement Reports

1

Proactive Planning



**EFFECTIVE BUDGET
LINKAGE**



**CURATED TRAINING
PROGRAMS**



**STRENGTHEN ASSET
MANAGEMENT**



**ACTIVE MARKET
ENGAGEMENT**



**SIMPLIFIED AND
EFFICIENT
PROCUREMENT RULES**

1

Proactive Planning



EFFECTIVE BUDGET LINKAGE

First Ever Procurement Forum (est. 2019)

- Project Costing & Technical Specifications Writing (est.2019)
- Strategic Procurement Management (est.2020)
- Risk Management (est.2021)
- Electronic Government Procurement and Sustainable Procurement (est.2022)



1

Proactive Planning



CURATED TRAINING PROGRAMS

Rolled-out New Modules on Project Costing and Specifications Writing in partnership with the United States Agency for International Development (*est. 2019*)



1

Proactive Planning



STRENGTHEN ASSET MANAGEMENT

Life-Cycle Costing Analysis (LCCA) for Best Value Procurement:

- Developed LCCA modules (*est. 2019*)
- Enhance LCCA modules and intensify green infrastructure (*ongoing*)
- Raising LCCA Champions among stakeholders through the LCCA training program (*ongoing*)



Proactive Planning

FYI 2021 PROCUREMENT FORUM

CEREMONIAL LAUNCH OF THE PBD BUILDER

USEC. LAURA PASCUA
Undersecretary of Policy and Services in the Department of Labor

ATTY. ROWENA CANDICE M. RUIZ, LL.M., CESO I
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SOC, Office of Economic Development and Governance of Philippines, USAID/Philippines

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Jeffery Goebel
Director, Office of Economic Development and Governance, USAID/Philippines

Republic of the Philippines **gppb** Government Procurement Policy Board

Republic of the Philippines **gppb-tso** Government Procurement Policy Board Technical Support Office

USAID FROM THE AMERICAN PEOPLE

SIMPLIFIED AND EFFICIENT PROCUREMENT PLANNING

Leveraging Technology:

- Simplified Philippine Bidding Documents (*est. 2020*)

PBDs for the Procurement of Goods		PBDs for the Procurement of Infrastructure Projects	
FROM	TO	FROM	TO
112 pages	40 pages	114 pages	36 pages



Delete clauses that have legal bases



Combined repetitive clauses



Included deleted portions in the GPM



Separated Bidding Forms from the PBDs



Separated section on Foreign-Assisted Projects



Updated and refined provisions in PBDs

- Use of the Philippine Bidding Documents Builder (*est. 2021*)
- Automation of Procurement Reports (*ongoing*)
- Renewal, Extension, and Amendment for Recurring Projects (*ongoing*)



2

End-to-End EGP System

Pilot Electronic Procurement System (CY 2000)

- E-Bulletin Board
- Subscriber's Registry
- E-Catalogue

Proposed Expanded PhilGEPS (CY 2011)

- Virtual store
- Integrated Notice Publication
- Government of the Philippines-Official Merchants Registry
- E-Payment
- E-Bid Submission
- Auditor/CSO module

PhilGEPS 1.5 (CY 2018)

Same functionalities but aimed to improve slow access

mPhilGEPS (CY 2021)

- Deployment of mPhilGEPS in production site
- mPhilGEPS guidelines
- Pilot implementation

Implementation (CY 2006)

- E-Bulletin Board
- Subscriber's Registry
- E-Catalogue

Proposed Expanded PhilGEPS (CY 2013)

- E-Bidding guidelines
- Pilot testing of e-bidding platform

mPhilGEPS (CY 2018-2020)

- Virtual Store
- Government of the Philippines-Official Merchants Registry

Pilot implementation

mPhilGEPS (CY 2022)



Modernized PhilGEPS

2

End-to-End EGP System



Pilot Implementation Only



Modernized PhilGEPS: E-Bidding Facility

2

End-to-End EGP System



What does the
mPhilGEPS look like?
[click this link to watch the
mPhilGEPS walkthrough](#)

End-to-End EGP System

GPPB – TSO Efforts to Advance Digital Transformation in Support of and while the mPhilGEPS is in the process of development

CY 2020



GPPB Online Portal

CY 2020



GPPB-TSO Blacklisting Portal

CY 2021



GPPB-TSO PBD Builder

CY 2018



Virtual BAC Meetings

CY 2019



Digital Signature on Procurement Documents

CY 2020



Electronic submission of procurement reports

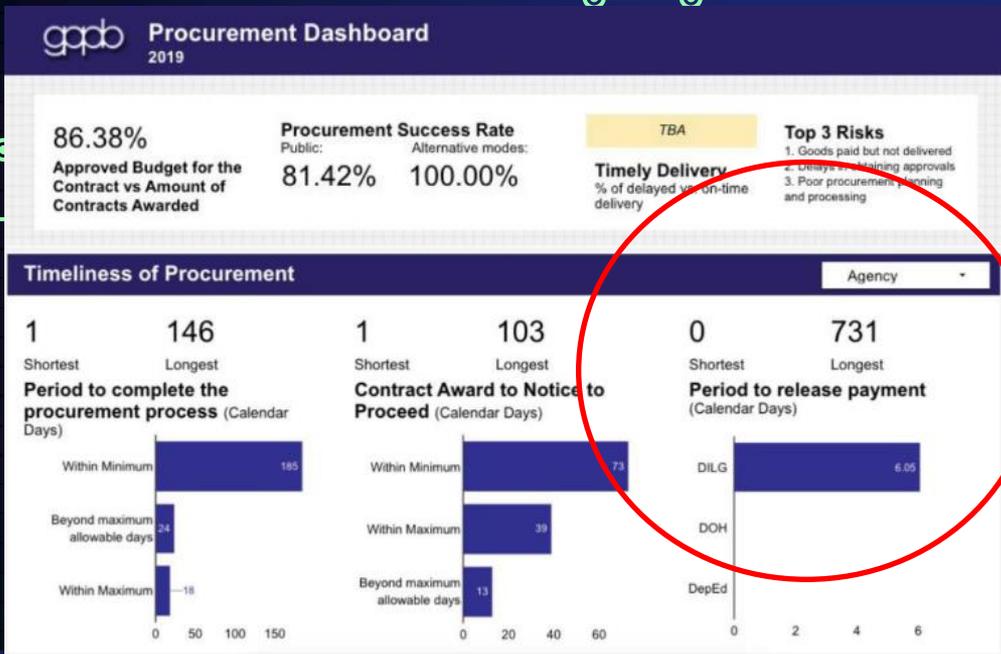


- Electronic bid submission
- Lifting the suspension on the mandatory submission of PhilGEPS platinum certificate to streamline the process of eligibility check (2021)



3

Inclusive Digital Payment



The GPPB – TSO proposed to the Commission of Audit last July 2020 the **acceptance of online payment for bidding document fees** as it will pave the way for the full digitalization of the procurement process.

3

Inclusive Digital Payment



The GPPB – TSO proposal for **Online Subscription**:

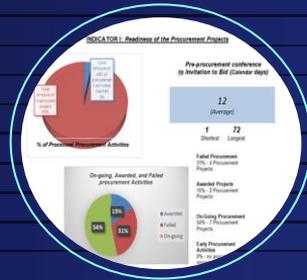
- a. Recognition of the "Industry Practice" in subscribing to online/digital services
- b. Use of credit card for online subscription will not fall under advance payment
- c. Inapplicability of the issuance of NOA, performance/Warranty Security, liquidated Damages; and inspection.
- d. In lieu of a Contract/Purchase Order, a copy of agreed Terms and Conditions shall suffice

The DICT proposed a **separate ICT guidelines that will streamline the procedures in Cloud Computing Services**, which may be likened to the Internet Service Provider under the existing guidelines of WETI.

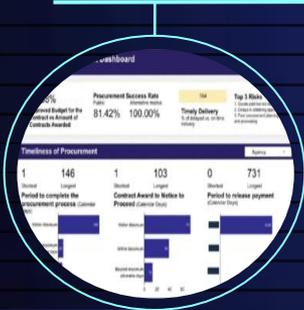
4

Open, Accurate & Real-time Monitoring

Use of the Interim Review of Procurement Reports (est. 2020)



Study on the Automation of Procurement Reports (2022)



GPPB-TSO Procurement Dashboard (est. 2020)



Pilot Testing of the Revised Procurement Forms (est. 2022)



Pilot Testing of the Interim Review of Procurement Reports (est. 2022)

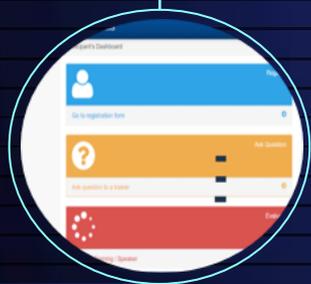
Cadre of Procurement Professionals

**GPPB Recognized Trainers
Revalidation and Retooling
Program (est. 2019)**



**Strengthening accountability through
Civil Society Organizations (CSOs)
participation:**

- Inclusion of CSOs in Annual Procurement Forums (est. 2020)
- Focus Group Discussions for the World Bank MAPS Assessment (est. 2020)
- Thematic training for CSOs (est. 2021)
- Proposed CSO portal (ongoing)



**GPPB-TSO Online Training
Management System (est. 2019)**



**Review of PPSC Programs
(2021-2022)**

**Needs Assessment
Workshops:**

- Strengthen PPSC learning providers (est. 2021)
- Foster GPPB Recognized Trainers' communication and adaptability skills (est. 2021)
- Sharpen GPPB – TSO module development and presentation skills (est. 2021)
- Enhance GPPB – TSO writing skills (est. 2022)



gpppb - tso IN THE NEWS

Philippines: Only Asian Country with 'Adequate level of Accountability'

Read the full article here: <https://internationalbudget.org/covid>



Together, we make things happen!



THE ROLE OF PUBLIC PROCUREMENT IN ACHIEVING THE SDGS

An ASEAN Regional Dialogue
27-28 October 2021



If we are serious about mitigating the risks of fraud and corruption in public procurement, we need to institutionalize innovations and upskill the entire bureaucracy. But beyond competence, we also need to put enough attention in enhancing integrity in the procurement system as this builds a trust environment that will enable the buy-in process for all stakeholders and procurement actors.

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With the support of



OPEN CONTRACTING PARTNERSHIP



Maraming salamat po!

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