

**AGENCY ACTION PLAN and
STATUS of IMPLEMENTATION**
Audit Observation and Recommendations
For the Calendar Year 2021
As of 30 June 2022

Ref	Audit Observations	Audit Recommendations	Agency Action Plan				Status of Implementation	Reason for Partial/ Delay/ Non-Implementation, if applicable	Action Taken/ Action to be taken
			Action Plan	Person/ Dept. Responsible	Target				
		From			To				
Compliance Audit									
AAR 2021 Page 30-31	1. The absence of dates the suppliers received the 13 purchase orders (POs), and the approved samples/ layouts for five POs did not enable the determination of delays in the delivery of the procured goods/ services and liquidated damages thereon, if any.	Management agreed to direct the Property and Supply Officer and the Chiefs of Policy Advocacy and Technical Division, Program Coordination, Monitoring and Evaluation Division, and Administrative, Finance and Management Division to ensure that POs bear the receipt date by the suppliers; and the approval date of proofs/layouts by the agency head and the receipt date by the suppliers, respectively, to enable the determination of delays in the delivery of goods/ services and the calculation of the related liquidated damages, if any.	The Management has instructed the Property and Supply Officer and the Chief of Divisions to ensure that POs and approved date of proofs/ layouts of printing materials must bear the receipt date of the supplier.	Ms. Elisa Bautista Mr. Rudy Carlos Ms. Ela Victoria Sarmago Ms. Fely Baday	02 January 2022	30 June 2022	Fully implemented		The Property and Supply Officer and the Chief of the Divisions shall continue to comply with Sec. 3, Annex D of the Revised IRR of RA 9184.
AAR 2021 Page 32-33	2. Non-posting of issued POs with approved budget for the contract (ABC) above P 50,000.00 in the Philippine Government Electronic Procurement Systems' (PhilGEPS) and PNVSCA websites and at any conspicuous place in the agency's premises had not contributed to the transparency and accountability of the procurement process of the Agency.	Management agreed to direct the Bid and Awards Committee Secretariat/ Property and Supply Officer to post in the PhilGEPS website and at any conspicuous place within the agency's premises and to submit to the Web Administrator for posting in the PNVSCA website the issued POs with ABC more than P50,000.00, for information purposes and to enhance transparency and accountability in the agency's procurement process.	The Management has instructed the BAC Secretariat/ Property and Supply Officer to post in the agency website, PhilGEPS website and agency bulletin board all awarded contract/ POs with ABC more than P50,000 in compliance with Sec. 54.3 and Annex H.1.2 of the Revised IRR of RA 9184.	Ms. Elisa Bautista Mr. Rudy Carlos Ms. Ela Victoria Sarmago Ms. Fely Baday	02 January 2022	30 June 2022	Fully implemented		The BAC Secretariat/ Property and Supply Officer shall continue to comply with Sec. 54.3 and Annex H.1.2 of the Revised IRR of RA 9184.

Agency sign-off:


DONALD JAMES D. GAWE
Executive Director III

22 July 2022
Date