

Risk and Opportunity Report

OBS/FO: FIELD OFFICE III

Date : 13-Dec-21

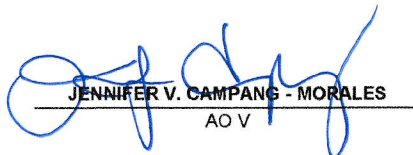
Division/Section/Process: ADMINISTRATIVE DIVISION

Process Implementers: PROCUREMENT SECTION - BAC SECRETARIAT

No.	(1) Process, Activity, Procedure, Project or Program	(2) Risk Identified	(3) Recommended Action/Treatment or Opportunity	(4) Person Responsible	(5) Action/s Taken	(6) Status	Risk			(10) Significant Risk? (Yes/No)	(11) Treatment or Opportunity Plan EFFECTIVENESS RATING (at least 6 months after implementation)	(12) Recommendation
							Consequence (7)	Likelihood (8)	New Risk Grading (9)			
							C	L	C X L			
1	Prepare the PPMP	Frequent submission of supplemental PPMPs	>Conduct of Capacity Building on PPMP Preparation/Procurement Planning	BAC, BAC Secretariat Budget and END USER	Strict compliance with 2016 IRR ON RA9184; Conducted a Series of Technical Assistance Sessions re PPMP preparation with various ODSUs on December 6, 7, 14 and 16, 2021 ; Cascade of Memo on PPMP submission with reminder re SOP on January 9, 2022.	COMPLETE	2	2	4	NO		RETAIN new practice and conduct of regular consultaiton dialogue.

Prepared by:

Date: 13-Dec-21


JENNIFER V. CAMPANG - MORALES
AO V

Reviewed by and Approved by:

Date: 15-Dec-21


MARITES M. MARISTELA, CESO III
REGIONAL DIRECTOR

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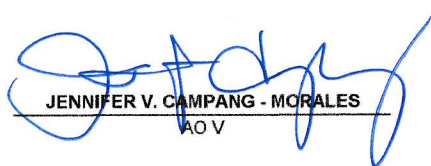
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1	Draft the Bidding Documents	>Failure to adopt the latest GPPB forms.	Capacity Development re RA 9184	BAC Secretariat Staff Administrative DC Assistant Regional Director for Administration	Submitted the request to Government Procurement Policy Board Technical Support Office (GPPB - TSSO) for Training on December 29, 2021	Complete	2	2	4	NO		Explore more training, opportunities for BAC Secretariat i.e. PMS - Central Office
7	Conduct of Bid Opening	Failure of Bidding	Pooling of potential accredited suppliers/service providers within the region	BAC Secretariat Staff Administrative DC Assistant Regional Director for Administration	Expansion of Database for accredited suppliers and service providers listed in PHILGEPS Microsite	Ongoing	3	2	6	NO		Check for referrals/list from other stakeholders, associations or groups of suppliers operating within the region.

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