

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Ager AMANG RODRIGUEZ MEMORIAL MEDICAL CENTER

Period: Jan-Dec. 2015

Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
2a	Limited use of Alternative Method of s of Procurement	a)Review procurement process to minimize the use of alternative mode of purchase.	BAC/BAC Sec	quarterly	APP/PR
		b)Request the Supply Officer to monitor the stock level of their supplies , to prevent emergency purchase	Head - Materials Management	quarterly	Stock Card
3 (a-b-c)	Competitiveness of the Bidding Process	Conduct regular dialogues with suppliers/bidders regarding agencies activities on procurement	BAC/BAC Sec	3rd quarter	Registry of suppliers

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