

D.O. No. 31 Series of 2015: PRESCRIBING A SUPPLIER'S PERFORMANCE EVALUATION SYSTEM (SPES)

4. SPES shall be supported by a database for Goods to be maintained by the PrS.
5. SPES shall be applied to all contracts for goods approved after the date of this Department Order.

C. Criteria and Weights

SPES shall use four criteria, with their corresponding weights, as follows:

Criteria	Weights
1. Quality	40%
2. Cost	15%
3. Delivery Schedule	30%
4. Users' Satisfaction	15%
Total	100%

D. Basic Rating System

SPES shall use the following adjectival ratings with corresponding quantitative measures for each criterion as shown in item E:

Very Satisfactory (VS)
Satisfactory (S)
Fair (F)
Unsatisfactory (U)

E. Specific Criteria, Indicators, and Rating System

Criterion	Weight	Indicator	Rating
1. <u>Quality</u> : Extent of compliance with the approved specifications for the goods	40%	% of goods, in terms of cost, that comply with the specifications	VS: 90 to 100% S: 80 to <90% F: 70 to <80% U: <70%
2. <u>Cost</u> : Extent of variance from the Approved Budget for the Contract (ABC)	15%	Cost of goods as % of ABC	VS: <=70% S: >70 to 85% F: >85 to 100% U: >100%
3. <u>Delivery Schedule</u> : Extent of delay/slippage in delivery	30%	% slippage from agreed delivery period	VS: <=0 S: >0 to <5% F: 5 to <10% U: >=10%
4. <u>Users' Satisfaction</u> : Incidence of complaints	15%	% of goods, in terms of costs, with complaints on quality or performance	VS: 0 to 5% S: >5 to 10% F: >10 to 15% U: >15%
Total	100%		

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F. Application of SPES Ratings

The minimum passing rating to qualify for the procurement of goods in the DPWH is 70%. Any Supplier with an SPES rating of less than 70% in the last round of evaluation shall be disqualified from participating in the next procurement of goods in the DPWH.

This Order takes effect immediately.


ROGELIO L. SINGSON
Secretary

4.7.2 JABS/MGNO

Department of Public Works and Highways
Office of the Secretary



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