

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE SECRETARY Manila

10036

NOV n 3 2020

DEPARTMENT ORDER) SUBJECT:	Policy Directives	on Tra	nsparency and
NO)	Accountability Processes	for	Procurement

Pursuant to Administrative Order No. 34 issued by President Rodrigo R. Duterte, dated 23 October 2020, wherein the principles of transparency and accountability in the public service were reiterated, and in order to avoid irregularities in procurement process, transparency and accountability in all government transactions, especially in procurement processes, shall be observed.

I. Strict Compliance

A. All Implementing Offices (IOs) shall strictly comply with the relevant provisions on transparency and accountability in the procurement process under Republic Act No. 9184 and its Revised Implementing Rules and Regulations (RIRR), the General Appropriations Act for Fiscal Year 2020 (GAA FY 2020), Resolutions of the Government Procurement Policy Board (GPPB) and other relevant laws, rules, and regulations.

II. Utilization of Official Website and Social Media Platforms for Transparency

- A. IOs shall use and maintain their official websites and/or social media platforms as sources of critical procurement information for the public. IOs that do not have existing social media platforms are hereby directed to maintain one.
- B. Pursuant to Section 93 of the GAA FY 2020, all IOs shall ensure transparency in the procurement of infrastructure projects by posting on their official websites and/or social media platforms the following information:
 - a. Project name;
 - b. Approved budget for the contract;
 - c. Contract period;
 - d. Name of winning bidder and its official business address;
 - e. Amount of contract awarded;
 - f. Date of award and acceptance; and
 - g. Implementing office/unit/division/bureau
- C. For contracts involving projects with an approved budget of Fifty Million Pesos (P50,000,000.00) and above, the foregoing post-award information shall be published once in a newspaper of general circulation, in addition to posting the same on the respective official websites and/or social media platforms.

- D. IOs shall broadcast live stream, via their official websites and/or social media platform, the procurement process, whenever the relevant committee/body is required to convene/meet.
- E. Observers duly authorized by the concerned Bids and Awards Committee (BAC) to monitor the procurement proceedings on-line shall be allowed, provided that such observers do not have any direct or indirect interest in the contract to be bidded out, as prescribed in Section 13 of the RIRR.
- F. IOs are hereby mandated to swiftly ensure that they have sufficient information technology infrastructure so as to accordingly implement this policy right away.

III. Blacklisting

A. The Consolidated Blacklisting Report prepared and disseminated quarterly by the GPPB, pursuant to the Uniform Guidelines for Blacklisting of Manufacturers, Suppliers, Distributors, Contractors and Consultants, shall be posted on the official website and/or social media platform of the IO, and shall indicate the number of times a person/entity has been blacklisted, the type of offense/violation committed, the penalty imposed, and the blacklisting agency concerned.

IV. Sanctions

A. Non-compliance with the foregoing directives shall be a ground for administrative action(s) against the erring public official or employee, in accordance with civil service laws, rules, and regulations, and other relevant laws.

V. Funding

A. The funding necessary for the implementation of the foregoing directives shall be sourced from the regular appropriations.

For strict and immediate compliance.

MARK A. VILLAR

Secretary

1.1 RGVS/ESR

Department of Public Works and Highways
Office of the Secretary