

CONSTRUCTION SECTOR TRANSPARENCY INITIATIVES (CoST) PHILIPPINES

Logical Framework

	Objectives	Measurable Indicators	Means of Validation	Assumptions
Outcome	<ul style="list-style-type: none"> CoST Multi-Sectoral Group (MSG) paves the way for the central and institutionalized role of the Philippine Government Electronic Procurement System (PhilGEPS) to ensure transparency, accountability and efficiency in public sector procurement and project implementation. 	<ul style="list-style-type: none"> MSG has formulated an operational mechanism for an integrated framework that ensures transparency in public sector projects, particularly infrastructure. MSG has prepared an appropriate policy recommendation to the Government Policy Procurement Board (GPPB) for an integrated framework to monitor transparency in procurement and contract implementation of government projects. GPPB formulated resolutions and guidelines for all government agencies to post/upload all information on procurement and project implementation to PhilGEPS. Government agencies provide necessary information on public procurement and project implementation to the website of PhilGEPS. 	<ul style="list-style-type: none"> Operational mechanism of MSG Policy recommendation of MSG to GPPB GPPB resolution/guidelines Website of PhilGEPS 	
Project Purpose	<ul style="list-style-type: none"> CoST MSG to identify gaps and catalyze the integration of fragmented transparency initiatives of various sectors in the Philippines (e.g. government, private sector, civil society). 	<ul style="list-style-type: none"> Environmental scanning on the current transparency initiatives of various sectors in the Philippines Institutionalized working relations between MSG and transparency groups. 	<ul style="list-style-type: none"> A brief on relations of various transparency initiatives currently in the Philippines Output of a separate study on Philippine anti-corruption experience Agreements and terms of cooperation and support between MSG and transparency groups 	<ul style="list-style-type: none"> Integrating fragmented initiatives to promote transparency is more effective and advantageous compared to status quo. Concerned groups shall be willing to integrate their efforts toward a concerted effort to promote transparency.
Project Outputs	<ul style="list-style-type: none"> Increased access to information on all procurement including contract implementation of government projects 	<ul style="list-style-type: none"> Feasibility study to expand PhilGEPS as the central repository of information on all procurement, including project implementation, and ensure full compliance of all government agencies to use this electronic database Systematic submission of monitoring reports on procurement and project implementation to PhilGEPS and Ombudsman Completed registry of all contractors 	<ul style="list-style-type: none"> Feasibility study on PhilGEPS Database of reports submitted to Ombudsman 	<ul style="list-style-type: none"> PhilGEPS is amenable to be responsible to be the repository of all information on public sector procurement and project implementation. Observers and monitors shall be willing to submit their reports to PhilGEPS and Ombudsman. All government agencies have registry of all their contractors.

	<ul style="list-style-type: none"> - More systematic and documented monitoring of government procurement and contract implementation 	<ul style="list-style-type: none"> - More initiatives on contract implementation monitoring which is similar but not limited to road watch or <i>Bantay Lansagan (BL)</i> - Institutionalized support for independence and replication of existing CPES and Quality Assurance Teams (QAT) for project implementation stage - Creation of assurance teams for project survey and design - Institutional support for an improved and sustained performance of civil society observing procurement processes 	<ul style="list-style-type: none"> - Annual reports of civil society groups - Agreements and terms of collaboration with CPES and QATs - Operational Manual of QAT for survey and design - Agreements and terms of collaboration with CSOs 	<ul style="list-style-type: none"> - Willingness of BL to replicate their project model/modules. - Willingness of private sector and civil society groups to monitoring project implementation - Sustainability of an independent Assurance Team - Willingness of Assurance Team to replicate their operational model - Availability and skills requirement of volunteers are met. - Existing initiatives of observers to government Bids and Awards Committee (BACs) are given fund support to sustain their initiatives.
	<ul style="list-style-type: none"> - Amplified public awareness on existing initiatives of various groups (e.g. government, private sector, CSOs) to promote transparency and accountability 	<ul style="list-style-type: none"> - More synchronized/integrated approach to ensure transparency in procurement and implementation of government projects - List of individuals/groups supporting and participating in transparency initiatives 	<ul style="list-style-type: none"> - Project communications plan - Presidential Directives and Issuances - Issuances posted in GPPB Website 	<ul style="list-style-type: none"> - Public awareness shall catalyze additional support these initiatives. - Each group recognizes the need to complement each others functions/roles in promoting transparency and accountability in public procurement and contract implementation.
Activities	<ul style="list-style-type: none"> - <i>(please refer to Annex 1: CoST Philippines Activities, Budget and Timetable)</i> 	-	-	-
				<p>Preconditions:</p> <ul style="list-style-type: none"> - Concerned parties (e.g. government, private sector, civil society groups) support and collaborate to the abovementioned initiatives