



MEMORANDUM

FOR/TO : ALL END-USER UNITS
DENR Central Office

FROM : The Director, Administrative Service

SUBJECT : SUBMISSION OF EXTERNAL SERVICE PROVIDER PERFORMANCE
EVALUATION (ESPPE) FORM FOR THE 3RD QUARTER OF CY 2021

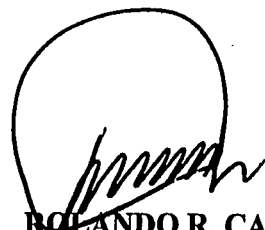
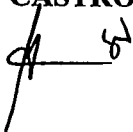
In the interest of the service and in line with our efforts to continually improve the process and quality for all procurement transactions, you are hereby directed to submit the External Service Provider Performance Evaluation (ESPPE) Form for the 3rd Quarter of CY 2021.

Use of ESPPE will provide ease and improvement on: 1) Promoting the process of continual improvement in the delivery of contracted procurement projects 2) Recognizing good performing external service provider (ESP) and manage poor performing provider 3) Fostering cooperative relationships between ESP and End-user/Proponent/ Implementing Units (EU/IU) 4) Gaining measure of the ESP's performance under contract, to allow EU/P/IU Units to make informed decisions related to contract assessment; and 4) Preparation of Agency Procurement Compliance Performance Indicator (APCPI) System-one of the good governance conditions in the grant of the Performance-Based Bonus.

Copy of duly accomplished ESPPE for the 3rd Quarter of CY 2021 must be forwarded to Property and Supply Management Division (PSMD) thru its Procurement Management Section (PrMS), for consolidation, analysis and safekeeping/filing, **on or before 08 October 2021**. Further, PSMD-PrMS shall be responsible in the monitoring to ensure that the End-user units implements performance evaluation of External Service Provider.

Attached are the list of delivered procurement requirements and copy of ESPPE, for your reference.

For appropriate action and strict compliance.


ROLANDO R. CASTRO




Department of Environment and Natural Resources

**FORM
EXTERNAL SERVICE PROVIDER PERFORMANCE
EVALUATION**

Document ID

CO-PSMD.FO.001

Revision No.

1

Date Issued

DEC 13 2019

Page No.

1

Originator:

**Property and Supply
Management Division**

Reviewed by:

**Director, Administrative
Service**

Approved by:

Overall QMR

EXTERNAL SERVICE PROVIDER PERFORMANCE EVALUATION

Instructions: Use this form to evaluate the overall performance of External Service Provider you are currently working with. Include all information associated with the External Service Provider and apply a performance rating. Ratings are provided below. Be factual and do not include unsubstantiated opinions. (Note: See instructions for completing the Performance Evaluation Form)

External Service Provider also means Supplier and Contractors.

Supplier/Service Provider/Contractor Name:

Project/Contract Name:

Company Representative:

Contract Amount:

Contact Details
(Telephone Number/Cellphone Number & Email Address):

Effectivity Date of Contract:

Date Accomplished: _____

End-User: _____

5 EXCELLENT	4 VERY SATISFACTORY	3 SATISFACTORY	2 UNSATISFACTORY	1 POOR	
CRITERIA			RATINGS		COMMENTS
1. Work performed in compliance with contract terms and conditions.					
2. Materials, supplies and equipment provided, as required and as applicable					
3. Staff availability.					
4. Staff professionalism.					
5. Timeliness of work. (Including timely delivery of goods/services required)					
6. Quality of work.					
7. Customer service.					
8. Communication and accessibility.					
9. Prompt and effective correction of situations and conditions.					
10. ESP compliance with Wage and Benefits (if applicable).					
11. Documentation records, receipts, invoices and computer generated reports received in a timely manner and in compliance with the contract specifications.					
12. After sales service (if applicable).					
TOTAL RATING					

OVERALL PERFORMANCE: _____

Would you recommend contracting with this firm again?

YES

NO. (Explain) _____

Check the Master Document Register.
Verify that this is the current version before use.

Documents that do not bear the DENR's official document stamps are considered "Uncontrolled"



Department of Environment and Natural Resources

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Document ID	CO-PSMD.FO.001
Revision No.	1
Date Issued	
Page No.	2

Originator: Property and Supply Management Division	Reviewed by: Director, Administrative Service	Approved by: Overall QMR
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Rated by:

Reviewed/Assessed by:

Complete Name, Designation/Position & Signature

Complete Name, Designation/Position & Signature

Date: _____

Date: _____

Received by:

Authorized Representative of the Company

Date: _____

**INSTRUCTION FOR COMPLETING THE EXTERNAL SERVICE PROVIDER
PERFORMANCE EVALUATION FORM**

Objectives:

1. Promote the process of continual improvement in the delivery of contracted procurement projects
2. Recognize good performing external service provider (ESP) and manage poor performing provider
3. Foster cooperative relationships between ESP and End-User/Proponent/Implementing Units (EU/P/IU)
4. Gain measure of the ESP's performance under contract, to allow EU/P/IU Units to make informed decisions related to contract assessment'

Responsible Person:

DENR Official/Personnel responsible for the completion of the External Service Provider Performance Evaluation Form must be able to make accurate and factual assessments in accordance with the evaluation criteria. This must be the EU/P/IU and has given the authority to represent the Department to such Contract. The rating given by the officer/personnel in-charge must be reviewed by assigned official who has experience in contract management at a more senior level. The latter shall ensure that the report is objective and accurate to the extent that it can be relied upon by the EU/P/IU to make accountable decisions related to contract assessment.

All documents must be forwarded to the Property and Supply Management Division (PSMD) or counterpart in the Bureau/Regional/Field Offices for consolidation, analysis and safekeeping/filing. Further, PSMD and its counterpart offices shall be responsible for the monitoring of the

The completed form will become retained documented information and upon request, will be released to the ESP or any other entity.

Frequency:

External Service Provider Performance Evaluation Form are required to be completed in any of the following (as applicable):

1. Within fifteen (15) calendar days after end of each semester during the contract implementation
2. Within fifteen (15) calendar days after issuance of Certificate of Acceptance
3. At the discretion of the EU/P/IU (e.g. when there is a continuing period of unperformed obligation of the contract by the external service provider, or when a contract is terminated)

Note: For transparency purposes, the performance criteria and preliminary assessment should be discussed with the EU/P/IU prior to the allocation of final score.

Check the Master Document Register.
Verify that this is the current version before use.

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Revision No.	1
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Page No.	3

Originator: Property and Supply Management Division	Reviewed by: Director, Administrative Service	Approved by: Overall QMR
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Response of the External Service Provider

The ESP must be given a copy of each External Service Provider Performance Report. The report is to be discussed with the ESP, who must be given the opportunity to comment on the assessment within fifteen (15) calendar days or other period as may be determined by the EU/P/U.

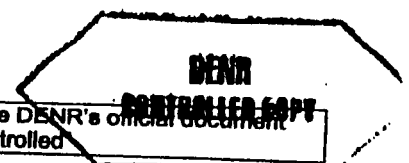
In all cases, the personnel in-charge of rating and the reviewing/assessing official must address any issues raised by the ESP and respond in writing. The ESP's comments and the written response by the personnel-in-charge and/or reviewing/assessing official from part of the report. All documents must be forwarded to the Property and Supply Management Division (PSMD) or counterpart in the Bureau/Regional/Field Offices for consolidation, analysis and safekeeping.

Performance Ratings

The ESP's performance is to be assessed against the performance criteria and scored in line with the description outlined below to promote consistency across EU/P/U. There should be no poor performance unless evidence exists to demonstrate lack of achievement of the required standard performance. Overall score is made up of the average of the criteria. (Overall Performance = Total Score/No. of Criteria).

Please evaluate the ESP's contract performance in each of rating areas (as applicable). On the ESP's Performance Evaluation Form, please indicate the rating from 1 to 5 that most closely matches your evaluation of the provider's performance. You may also include your comments in the area provided to further support your rating.

SCORE	DESCRIPTION
5 - Excellent	Exceptional. Always well above the required standard of performance. Demonstrated strengths and use of innovation where appropriate. No errors, risks, weaknesses or omissions.
4 - Very Satisfactory	Often exceeds the required standard of performance. Demonstrated strengths and use of innovations where appropriate. Negligible minor errors, risks, weaknesses or omissions which are acceptable as offered. Sound achievement of the required standard of performance. Minimal minor errors, risks, weaknesses or omissions which are acceptable as offered.
3 - Satisfactory	Reasonable achievement of the required standard of performance. Some minor errors, risks, weaknesses or omissions which may be acceptable as offered. Reasonable achievement of the required standard of performance. Some errors, risks, weaknesses or omissions which can be corrected/overcome with minimum effort. Minimal achievement of the required standard of performance. Some errors, risks, weaknesses or omissions which are possible to correct/overcome and make acceptable
2 - Unsatisfactory	Moderate weaknesses. Does not always meet the required standard of performance. Significant weaknesses. Performance is often below the required standard of performance.
1 - Poor	Major weaknesses. Rarely meets the required standard performance. General non-compliance. Has not met the required standard performance. Severe non-compliance. Does not meet the required standard of performance and is not recommended to carry out its obligation.



P.R. NO.	PO/CONTRACT REF. NO.	END-USER	DESCRIPTION	CONTRACT AMOUNT	SUPPLIER/SERVICE PROVIDER/CONTRACTOR	DATE PO/CONTRACT CONFORMED BY WINNING BIDDER	DATE OF RECEIPT OF NTP BY THE WINNING BIDDER	DELIVERY/COMPLETION DUE DATE	ACTUAL DATE OF DELIVERY/COMPLETION (SMS STAMPED RECEIVED)
Records Management Division (RMD)									
2021-05-0978	PO=2021-0206	RMD	Supply . delivery and installation of various glass barrier	53,200.00	GRAFIQ ADVERTISING SYSTEM CORPORATION	30-Jul-2021	30-Jul-2021	8/14/2021	12-Aug-2021