CONSTRUCTORS PERFORMANCE EVALUATION SYSTEM CHECKLIST FOR MATERIALS

Factor: "During Construction" = 0.30; "Upon Completion" = 0.20 Sub-item	PROJECT I	D/NO.: PROJECT TYPE:		ITEM:	
Sub-item Code Note: If constructor compiled with indicator #1, all indicators should be rated Materials compiled and passed test requirements with MAT01 Materials corpolied and passed test requirements with Philippine National Standard (PNS)/Import Commodity Certificate (ICC) and/or specified type/class/brand MAT02 Materials are correctly stored and handled to prevent damage, deterioration and theft MAT03 Non-conforming materials are identified and segregated against in advertent use Evidence is supplied to verify that specified materials were used in the project MAT05 Materials records are clearly legible, complete, traceable to project and readily available MAT05 Materials records are clearly legible, complete, traceable to project and readily available	Visit DATE OF VISIT: / /				
Sub-item Code Note: If constructor compiled with indicator #1, all indicators should be rated Materials compiled and passed test requirements with MAT01 Materials corpolied and passed test requirements with Philippine National Standard (PNS)/Import Commodity Certificate (ICC) and/or specified type/class/brand MAT02 Materials are correctly stored and handled to prevent damage, deterioration and theft MAT03 Non-conforming materials are identified and segregated against in advertent use Evidence is supplied to verify that specified materials were used in the project MAT05 Materials records are clearly legible, complete, traceable to project and readily available MAT05 Materials records are clearly legible, complete, traceable to project and readily available	Factor : "Duri	ng Construction" = 0.30: "Upon Completion" = 0.20			
Materials complied with indicator #1, all indicators should be rated Materials complied and passed test requirements with Philippine National Standard (PNS)/Import Commodity Certificate (ICC) and/or specified type/class/brand 1 or 0 x			Results	Score	Action
MAT01			. 1000	333.3	
MAT01 Philippine National Standard (PNS)/Import Commodity Certificate (ICC) and/or specified type/class/brand MAT02 Materials are correctly stored and handled to prevent damage, deterioration and theft MAT03 Inadvertent use Winderials serials are identified and segregated against indevertent use Evidence is supplied to verify that specified materials were used in the project MAT05 MAT05 Materials records are clearly legible, complete, traceable to project and readily available		•	1 or 0	Х	
Certificate (ICC) and/or specified type/class/brand MAT02 deterioration and theft MAT03 Non-conforming materials are identified and segregated against inadvertent use MAT04 Evidence is supplied to verify that specified materials were used in the project MAT05 Materials records are clearly legible, complete, traceable to project and readily available				=	
MAT		Certificate (ICC) and/or specified type/class/brand			
MAT		Materials are correctly stored and handled to prevent damage.	1 or 0	Х	
MAT				=	
MAT		Non-conforming materials are identified and segregated against	1 or 0	Х	
Entered by: Evidence is supplied to verify that specified materials were used in the project 1 or 0 x =		Inaoveneni use		=	
In the project		Evidence is supplied to verify that specified materials were used	1 or 0	Х	
MAT		In the project		=	
		Materials records are clearly legible, complete, traceable to		Х	
=	MA I05	project and readily available	1 or 0	=	
				Х	
			1	=	
=				Х	
=				=	
X				Х	
X				=	
Was subcontractor used? If yes, name of company and owner:				Х	
Was subcontractor used? If yes, name of company and owner:				=	
=				X	
=				=	
Was subcontractor used? If yes, name of company and owner: No. of Indicators (b) Entered by: (a) / (b) =				Х	
Was subcontractor used? If yes, name of company and owner: No. of Indicators (b) Entered by: (a) / (b) =				=	
& No. of Indicators (b) Entered by: Date: / / (a) / (b) =				Total Score (a)	
Entered by: Date: / / (a) / (b) =	&				
				No. of Indicators	<u>(</u> b)
Rate =	Entered by: Date: / /			(a) / (b) =	
Rate =					l
				Rate =	
					ı

NOTE: 1. If constructor does not comply with Indicator #1, the remaining four (4) indicators shall also be evaluated for CAR/PAR purposes but the final rating is automatically zero (0).

2. Please fill-up the blank spaces in the code corresponding to the item number of work being evaluated.