

## CONSTRUCTORS PERFORMANCE EVALUATION SYSTEM CHECKLIST FOR MATERIALS

PROJECT ID/NO.: \_\_\_\_\_  
\_\_\_\_\_ Visit

PROJECT TYPE: \_\_\_\_\_  
DATE OF VISIT:    /    /

ITEM: \_\_\_\_\_

**Factor : "During Construction" = 0.30; "Upon Completion" = 0.20**

Sub-item Code	INDICATORS	Results	Score	Action Monitor
	Note: If constructor complied with indicator #1, all indicators should be rated			
MAT-____-01	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	
			=	
MAT-____-02	Materials are correctly stored and handled to prevent damage, deterioration and theft	1 or 0	x	
			=	
MAT-____-03	Non-conforming materials are identified and segregated against inadvertent use	1 or 0	x	
			=	
MAT-____-04	Evidence is supplied to verify that specified materials were used in the project	1 or 0	x	
			=	
MAT-____-05	Materials records are clearly legible, complete, traceable to project and readily available	1 or 0	x	
			=	
			x	
			=	
			x	
			=	
			x	
			=	
			x	
			=	
			x	
			=	
			Total Score (a)	
Was subcontractor used? If yes, name of company and owner: _____ & _____			No. of Indicators (b)	
Entered by: _____			(a) / (b) =	
Date:    /    /			Rate =	

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.