## ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT (Page 1 of 2)

Department of Education -Compostela Valley Division

Period Covered: 2nd Semester CY 2017

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
1. Public Bidding*			22.20 (2.42)					TOTAL STREET		a quality and
1.1. Goods	22,003,517.74	6	6	20,235,088.32	0	11	11	9	6	6
1.2. Works	41,041,334.06	2	2	37,784,981.88	0	7	7	5	2	2
1.3. Consulting Services										
Sub-Total	63,044,851.80	8	8	58,020,070.20	0	18	18	14	8	8
2. Alternative Modes	Selection Encourage Selection	Co. St. 60 Co. Co. C. 200 Co.	274				3 (1)			5,6540,645,6
2.1.1 Shopping (52.1 b above 50K)	9,026,549.22	148	148	7,869,883.85			a tage of	Charles Co.	148	30
2.1.2 Shopping (Others)	11,361,267.32	140	140	11,704,723.53						0.00.000.00
2.2. Direct Contracting	242,880.00	3	3	242,880.00					77 St. Alexander 1951	
2.3. Repeat Order	547,316.00	1	1	547,316.00				100000000000000000000000000000000000000		B
2.4. Limited Source Bidding	0.00							77-11-12-12-12-12-12-12-12-12-12-12-12-12-	0	0
2.5.1 Negotiation (Common-Use Supplies)	0.00							1980	1970 9 9 9	
2.5.2 Negotiation (TFB 53.1)	0.00					2020	A STATE OF THE STA	100000000000000000000000000000000000000	0	0
2.5.3 Negotiation (SVP 53.9 above 50K)	0.00						The state of	7 (S. A. A. C.	0	0
2.5.4 Negotiation (Others)	0.00		BOTTON CONTRACTOR							
Sub-Total	21,178,012.54	292	292	20,364,803.38	acted graft angle, o	F SUREX CERTIFICATION	Beauth Courses		148	30
3. Foreign Funded Procurement**							erage to the			Programme Co.
3.1. Publicly-Bid	0.00	0	0	0.00	EV 1866/2.074/20	0	0	0		100000000000000000000000000000000000000
3.2. Alternative Modes	0.00	0	0	0.00		0	0	0		31.615.28636.00
Sub-Total	0.00	0	0	0.00				120 2 7 60		100000000000000000000000000000000000000
4. Others, specify:			THE WAY IN THE							
TOTAL	84,222,864.34	300	300	78,384,873.58			2	- No. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		1997

<sup>\*</sup> Should include foreign-funded publicly-bid projects per procurement type

0.202702703



<sup>\*\*</sup> All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

## ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT (Page 2 of 2)

Department of Education -Compostela Valley Division

Period Covered:

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding*					A Section of the Control of the Cont	RAPE CONSISSION	(2)(6)(6) (E) (E)
1.1. Goods	0	0	3	0	0	0	6
1.2. Works	0	0	3	1	1	3	2
1.3. Consulting Services	0	0	0	0	0	0	0
Sub-Total	0	0	N/A	1	1	1	8
2. Alternative Modes		Contract Section Contract Property		Control of the Control of the Control			
2.1.1 Shopping (52.1 b above 50K)	62-82-82-82-83-83-83-83-83-83-83-83-83-83-83-83-83-						\$90.756.00 Table 5
2.1.2 Shopping (Others)							30 (2 C) S (2 C)
2.2. Direct Contracting						edika seria seria s	
2.3. Repeat Order	\$400 E 100 E 100 E					1 1 20 SERVERS	2002
2.4. Limited Source Bidding						A STATE OF THE STA	3.40
2.5.1 Negotiation (Common-Use Supplies)							200
2.5.2 Negotiation (TFB 53.1)							
2.5.3 Negotiation (SVP 53.9 above 50K)							
2.5.4 Negotiation (Others)				20075 (0000)	C 0000 20 20 20 20 20 20 20 20 20 20 20 2		= 0.00 (0.00
Sub-Total						No. of the second	75 17 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18
3. Foreign Funded Procurement**				SECULOS ELECTRONS			No. of the Control of
3.1. Publicly-Bid			ASSESSMENT OF THE PARTY OF		64 5000 74 000 0000		(3) (3) (5) (-1)
3.2. Alternative Modes							W 400 C 450
Sub-Total	(3/48/31 V/d) = 4/51-4/1		25 C SA W SA LOS ST			A ASSAULT CONTRACT	Section Control
4. Others, specify:			7.04.000			in the second second	2000 0000
TOTAL		Contact Sections of the fire			or the same of the same of the same		

<sup>\*</sup> Should include foreign-funded publicly-bid projects per procurement type

\*\* All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

PREPARED BY:

ARLYN B. LIM, Ph.D. BAC Secretariat NOTED BY:

DR. REYNANTE A. SOLITARIO, CESE

OIC- Schools Division Superintendent

