

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

Name of Agency: DPWH LANAO DEL NORTE 1ST DEO

Period Covered: CY 2016

| | 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 Opportunitie s 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* | | | | | | | | | | |
| 1.1. Goods | 54,464,614.68 | 93 | 93 | 54,066,683.24 | 0 | 263 | 263 | 222 | 263 | 263 |
| 1.2. Works | 114,265,863.75 | 35 | 35 | 107,999,166.36 | 5 | 100 | 100 | 98 | 35 | 35 |
| 1.3. Consulting Services | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sub-Total | 168,730,478.43 | 128 | 128 | 162,065,849.60 | 5 | 363 | 363 | 320 | 298 | 298 |
| 2. Alternative Modes | | | | | | | | | | |
| 2.1.1 Shopping (52.1 b above 50K) | 1,263,500.85 | 13 | 13 | 1,169,191.65 | | | | | 13 | 13 |
| 2.1.2 Shopping (Others) | 1,845,132.40 | 62 | 62 | 1,822,597.60 | | | | | | |
| 2.2. Direct Contracting | | | | | | | | | | |
| 2.3. Repeat Order | | | | | | | | | | |
| 2.4. Limited Source Bidding | | | | | | | | | | |
| 2.5.1 Negotiation (Common-Use Supplies) | | | | | | | | | | |
| 2.5.2 Negotiation (TFB 53.1) | | | | | | | | | | |
| 2.5.3 Negotiation (SVP 53.9 above 50K) | | | | | | | | | | |
| 2.5.4 Negotiation (Others) | | | | | | | | | | |
| Sub-Total | 3,108,633.25 | 75 | 75 | 2,991,789.25 | | | | | 13 | 13 |
| 3. Foreign Funded Procurement** | | | | | | | | | | |
| 3.1. Publicly-Bid | | | | | | | | | | |
| 3.2. Alternative Modes | | | | | | | | | | |
| Sub-Total | 0.00 | 0 | 0 | 0.00 | | | | | | |
| 4. Others, specify: | | | | | | | | | | |
| TOTAL | 171,839,111.68 | 203 | 203 | 165,057,638.85 | | | | | | |

* 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

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Period Covered: CY 2016

| | 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* | | | | | | | |
| 1.1. Goods | 0 | 0 | 1 | 93 | 93 | 0 | 93 |
| 1.2. Works | 0 | 1 | 1 | 35 | 35 | 0 | 35 |
| 1.3. Consulting Services | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sub-Total | 0 | 1 | N/A | 128 | 128 | 0.00 | 128 |
| 2. Alternative Modes | | | | | | | |
| 2.1.1 Shopping (52.1 b above 50K) | | | | | | | |
| 2.1.2 Shopping (Others) | | | | | | | |
| 2.2. Direct Contracting | | | | | | | |
| 2.3. Repeat Order | | | | | | | |
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| Sub-Total | | | | | | | |
| 3. Foreign Funded Procurement** | | | | | | | |
| 3.1. Publicly-Bid | | | | | | | |
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| Sub-Total | | | | | | | |
| 4. Others, specify: | | | | | | | |
| TOTAL | | | | | | | |

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** 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 :

AMENODIN M. PASAGI
BAC-Chairman

Recommending for Approval:

MUSTAPHA D. DERON
Asst. District Engineer

Approved:

HADJI KHALIL D. SULTAN, MPA
District Engineer

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| | Column 12 | Column 13 | Column 14 | Column 15 | Column 16 | Column 17 | Column 18 |
| 1. Public Bidding* | | | | | | | |
| 1.1. Goods | 0 | 0 | 1 | 93 | 93 | 0 | 93 |
| 1.2. Works | 0 | 1 | 1 | 35 | 35 | 0 | 35 |
| 1.3. Consulting Services | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sub-Total | 0 | 1 | N/A | 128 | 128 | 0.00 | 128 |
| 2. Alternative Modes | | | | | | | |
| 2.1.1 Shopping (52.1 b above 50K) | | | | | | | |
| 2.1.2 Shopping (Others) | | | | | | | |
| 2.2. Direct Contracting | | | | | | | |
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| Sub-Total | | | | | | | |
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| Sub-Total | | | | | | | |
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| TOTAL | | | | | | | |

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