

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
ANNUAL PROCUREMENT MONITORING REPORT
(JANUARY – DECEMBER 2010)

PART 1: PROCUREMENT PROFILE

Types and Methods of Procurement	Total amount of Approved APP	Total No. of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Contracts Awarded with Only One Bidder Participating	No. of Failed Biddings	No. of Contracts with Observers Attending	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS	No. of Contracts Procured through Alternative Mode Posted at PhilGEPS	Average No. of Bidders who Acquired Bid Docs	Average No. of Bidders who Submitted Bids	Average No. of Bidders who Passed Bid Evaluation
1. Public Bidding													
Goods	P479,744,698.82	-14-	-12-	P113,610,407.45	-3-	-2-	-8-	-14-	-12-	-	-4- 50	-3- 42	-3-
2. Alternative Modes													
2.1. Shopping	P479,744,698.82	-305-	-305-	P14,566,082.37	-	-	-293-	-305-	-236-	-	-5-	-3-	-3-
2.2 Direct Contracting	-do-	-43-	-43-	P25,425,318.81	-	-	-	-	-43-	-	-	-	-
2.3 Repeat Order	-do-	-	-	-	-	-	-	-	-	-	-	-	-
2.4 Limited Source Bidding	-do-	-	-	-	-	-	-	-	-	-	-	-	-
2.5 Negotiation (PS-DBM)	-do-	-165-	-165-	P56,955,494.96	-	-	-	-	-	-	-	-	-

PART 2: COMPLIANCE WITH PROCUREMENT TIMEFRAMES

Types and Methods of Procurement	Average No. of Days for Advertisement/Posting of Invitation to Bid	Average No. of Days of Pre-Bid Conference	Average No. of Days for Submission to Opening and Evaluation of Bids	Average No. of Days for Post-Qualification	Average No. of Days for Approval of Resolution/Issuance of Notice of Award	Average No. of Days for Contract Preparation and Signing and Approval of Contract by Higher Authority	Average No. of Days for Issuance of Notice To Proceed	Total No. of Days from Advertisement/Posting of Invitation To bid to Notice To Proceed	Average No. of Days to Resolve Motion for Reconsiderations/Protests/Complaints
1. Public Bidding									
Goods	-7-	-1-	-8-	-30-	-7-	-25-	-3-	-111-	-3-

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