

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
	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 PHIGEPS	No. of Contract Awarded Posted at PHIGEPS	Total No. of Contracts that Incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes	
1. Public Bidding**														
1.1. Goods	8,420,660.59	3	3	4,008,314.36	1	7	7	7	3	3	0	0	3	
1.2. Works	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0	
1.3. Consulting Services	2,000,000.00	0	0	2,000,000.00	2	0	0	0	0	0	0	0	0	
Sub-Total	10,420,660.59	3	3	6,008,314.36	3	7	7	7	4	4	0	0	4	
2. Alternative Modes														
2.1.1 Shopping (S2.1 a above 50K)	7,295,524.00	15	15	3,219,863.41										
2.1.2 Shopping (S2.1 b above 50K)	0.00	0	0	0.00										
2.1.3 Other Shopping	336,476.00	20	20	336,476.00										
2.2.1 Direct Contracting (above 50K)	16,788,000.00	0	0	15,888,740.53										
2.2.2 Direct Contracting (50K or less)	0.00	12	12	0.00										
2.3.1 Repeat Order (above 50K)	0.00	0	0	0.00										
2.3.2 Repeat Order (50K or less)	0.00	0	0	0.00										
2.4. Limited Source Bidding	0.00	0	0	0.00										
2.5.1 Negotiation (Common-Use Supplies)	5,913,000.00	15	15	2,060,351.94										
2.5.2 Negotiation (Common-Use Government Principles)	0.00	0	0	6,885.00										
2.5.3 Negotiation (TRB S3.1)	1,300,000.00	1	1	1,298,000.00										
2.5.4 Negotiation (SVP 53.9 above 50K)	804,000.00	34	34	2,162,324.38										
2.5.5 Other Negotiated Procurement (Others above 50K)	46,605,000.00	36	36	4,224,729.73										
2.5.6 Other Negotiated Procurement (50K or less)	79,044,000.00	1,919	1,919	62,377,000.84					0	0				
Sub-Total														
3. Foreign Funded Procurement**														
3.1. Publicly Bid														
3.2. Alternative Modes														
Sub-Total	0.00	0	0	0.00										
4. Others, specify:														
TOTAL	89,464,660.59	1,922	1,922	68,385,315.20										

* 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

Mydeline Lopez
MYRNA S. ALIMBOYOGUEN
BAC Secretarial Head

Joseph T. Canarranca
VICKY T. CANARRANCA
Budget Officer

NOEL V. FELONGCO
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Head of Procuring Entity

**ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT**

Name of Agency: Presidential Commission for the Urban Poor

Period Covered: CY 2012

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
	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	Total No. of Contracts that Incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes	
1. Public Bidding**														
1.1. Goods	8,420,660.59	3	3	4,008,314.36	1	7	7	7	3	3	0	0	3	
1.2. Works	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0	
1.3. Consulting Services	2,000,000.00	0	0	2,000,000.00	2	0	0	0	1	1	0	0	1	
Sub-Total	10,420,660.59	3	3	6,008,314.36	3	7	7	7	4	4	0	0	4	
2. Alternative Modes														
2.1.1 Shopping (52.1 a above 50K)	7,295,524.00	15	15	3,219,863.41										
2.1.2 Shopping (52.1 b above 50K)	0.00	0	0	0.00										
2.1.3 Other Shopping	338,476.00	20	20	338,476.00										
2.2.1 Direct Contracting (above 50K)	16,788,000.00	0	0	15,888,740.53										
2.2.2 Direct Contracting (50K or less)	0.00	12	12	0.00										
2.3.1 Repeat Order (above 50K)	0.00	0	0	0.00										
2.3.2 Repeat Order (50K or less)	0.00	0	0	0.00										
2.4. Limited Source Bidding	0.00	0	0	0.00										
2.5.1 Negotiation (Common Use Supplies)	5,913,000.00	15	15	2,060,351.94										
2.5.2 Negotiation (Recognized Government Printers)	0.00	0	0	6,885.00										
2.5.3 Negotiation (T1B 53.1)	1,300,000.00	1	1	1,286,000.00										
2.5.4 Negotiation (SVP 53.9 above 50K)	804,000.00	34	34	2,162,324.38										
2.5.5 Other Negotiated Procurement (Others above 50K)	46,605,000.00	36	36	4,224,729.73										
2.5.6 Other Negotiated Procurement (Others below 50K)	79,044,000.00	1,919	1,919	33,177,629.85										
Sub-Total	79,044,000.00	1,919	1,919	62,377,000.84					0	0				
3. Foreign Funded Procurement**														
3.1. Publicly-Bid														
3.2. Alternative Modes														
Sub-Total	0.00	0	0	0.00										
4. Others, specify:														
TOTAL	89,464,660.59	1,922	1,922	68,385,315.20										

* 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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8-31-13