

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

Name of Agency: DOST Region XIII

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
1. Public Bidding*											
1.1. Goods	6,763,739.00		4	4	6,694,000.00	2	6	5		4	2
1.2. Works	5,000,000.00		1	1	4,980,972.82	0	4	1		1	1
1.3. Consulting Services	2,100,000.00		1	1	1,575,000.00	0	1	1		1	1
Sub-Total	13,863,739.00		6	6	13,249,972.82	2	11	7		6	4
2. Alternative Modes											
2.1.1 Shopping (52.1. b above 50K)	290,000.00		5	5	289,282.23						
2.1.2 Shopping (Others)	1,225,000.00		120	120	1,222,718.64						
2.2. Direct Contracting	3,592,902.26		27	27	2,222,999.45						
2.3. Repeat Order											
2.4. Limited Source Bidding											
2.5.1 Negotiation (Common-Use Supplies)	618,000.00		19	19	617,617.37						
2.5.2 Negotiation (TFB 53.1)	2,657,261.00		7	2	2,507,960.00						2
2.5.3 Negotiation (SVP 53.9 above 50K)	4,345,083.11		29	29	4,266,078.36						
2.5.4 Negotiation (Others)	8,794,000.00		404	404	8,793,045.23						
Sub-Total	21,522,246.37		611	606	19,919,701.28					0	2
3. Foreign Funded Procurement**											
3.1. Publicly-Bid											
3.2. Alternative Modes											
Sub-Total	0.00		0	0	0.00						
4. Others, specify:											
TOTAL	35,385,985.37		617	612	33,169,674.10						

* 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

0.055555556

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

Name of Agency: DOST Region XIII

Period Covered: CY 2017

	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	3	4	0	1	4
1.2. Works	0	0	3	1	0	1	1
1.3. Consulting Services	0	0	3	1	0	1	1
Sub-Total	0	0	N/A	6	0	1	6
2. Alternative Modes							
2.1.1 Shopping (≤2.1.b above 50K)							
2.1.2 Shopping (Others)							
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. Foreign Funded Procurement**							
3.1. Publicly-Bid							
3.2. Alternative Modes							
Sub-Total							
4. Others, specify:							
TOTAL							

* Should include foreign-funded publicly-bid projects per procurement type

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

IMELDA S. MEZO
ARD-FAS / BAC Chairperson

DOMINGA D. MALLONGA
Regional Director / HOPE