

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

Name of Agency: PRIVATIZATION AND MANAGEMENT OFFICE

'15 DEC -1 P 4:45 Period Covered: CY 2015

ONE

| | 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* | | | | | | | | | | |
| 1.1. Goods | 32,045,173.52 | 5 | 3 | 25,388,574.96 | 1 | 6 | 4 | 4 | 3 | 3 |
| 1.2. Works | | | | | | | | | | |
| 1.3. Consulting Services | | | | | | | | | | |
| Sub-Total | 32,045,173.52 | 5 | 3 | 25,388,574.96 | 1 | 6 | 4 | 4 | 3 | 3 |
| 2. Alternative Modes | | | | | | | | | | |
| 2.1.1 Shopping (52.1 b above 50K) | 5,127,228.73 | 14 | 11 | 1,447,038.54 | | | | | 14 | 11 |
| 2.1.2 Shopping (Others) | 793,400.00 | 37 | 20 | 374,978.00 | | | | | | |
| 2.2. Direct Contracting | 30,766.40 | 1 | 1 | 29,568.00 | | | | | | |
| 2.3. Repeat Order | | | | | | | | | | |
| 2.4. Limited Source Bidding | | | | | | | | | | |
| 2.5.1 Negotiation (Common-Use Supplies) | 765,771.27 | 5 | 5 | 755,455.27 | | | | | | |
| 2.5.2 Negotiation (TFB 53.1) | | | | | | | | | | |
| 2.5.3 Negotiation (SVP 53.9 above 50K) | 2,225,994.40 | 9 | 7 | 1,700,987.80 | | | | | 9 | 7 |
| 2.5.4 Negotiation (Others) | | | | | | | | | | |
| Sub-Total | 8,943,160.80 | 66 | 44 | 4,308,027.61 | | | | | 23 | 18 |
| 3. Foreign Funded Procurement** | | | | | | | | | | |
| 3.1. Publicly-Bid | | | | | | | | | | |
| 3.2. Alternative Modes | | | | | | | | | | |
| Sub-Total | 0.00 | 0 | 0 | 0.00 | | | | | | |
| 4. Others, specify: | | | | | | | | | | |
| TOTAL | 40,988,334.32 | 71 | 47 | 29,696,602.57 | | | | | | |

* 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

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

Name of Agency: PRIVATIZATION AND MANAGEMENT OFFICE


Period Covered: CY 2015

| | 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 | | | | | 11 | | |
| 1.2. Works | | | | | | | |
| 1.3. Consulting Services | | | | | | | |
| Sub-Total | 0 | 0 | N/A | 0 | 11 | #DIV/0! | 0 |
| 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 | | | | | | | |
| 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 peso will be at BSP rates at the time the bids/quotation were submitted

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