

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

Name of Agency: COMMISSION ON HIGHER EDUCATION MIMAROPA REGION

Period Covered: CY 2019

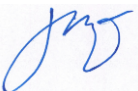
| | Total Amount of Approved APP | Total Number of Procurement Activities | No. of Contracts Awarded | Total Amount of Contracts Awarded | No. of Failed Biddings | Total No. of Entities who Acquired Bid Docs | Total No. of Bidders who Submitted Bids | Total No. of Bidders who passed Eligibility Stage | 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 |
|---|------------------------------|--|--------------------------|-----------------------------------|------------------------|---|---|---|---|--|--|---|---|
| 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 |
| 1. Public Bidding* | | | | | | | | | | | | | |
| 1.1. Goods | | | | | | | | | | | | | |
| 1.2. Works | 344,000.00 | 2 | 2 | 344,000.00 | 0 | 10 | 7 | 7 | 2 | 2 | 0 | 0 | 2 |
| 1.3. Consulting Services | | | | | | | | | | | | | |
| Sub-Total | 344,000.00 | 2 | 2 | 344,000.00 | 0 | 10 | 7 | 7 | 2 | 2 | 0 | 0 | 2 |
| 2. Alternative Modes | | | | | | | | | | | | | |
| 2.1.1 Shopping (S2.1 a above 50K) | | | | | | | | | | | | | |
| 2.1.2 Shopping (S2.1 b above 50K) | | | | | | | | | | | | | |
| 2.1.3 Other Shopping | 10,457.25 | 7 | 7 | 10,457.25 | | | | | | | | | |
| 2.2.1 Direct Contracting (above 50K) | | | | | | | | | | | | | |
| 2.2.2 Direct Contracting (50K or less) | 150,000.00 | 5 | 5 | 146,044.33 | | | | | | | | | |
| 2.3.1 Repeat Order (above 50K) | | | | | | | | | | | | | |
| 2.3.2 Repeat Order (50K or less) | | | | | | | | | | | | | |
| 2.4. Limited Source Bidding | | | | | | | | | | | | | |
| 2.5.1 Negotiation (Common-Use Supplies) | | | | | | | | | | | | | |
| 2.5.2 Negotiation (Recognized Government Printers) | | | | | | | | | | | | | |
| 2.5.3 Negotiation (TFB 53.1) | | | | | | | | | | | | | |
| 2.5.4 Negotiation (SVP 53.9 above 50K) | | | | | | | | | | | | | |
| 2.5.5 Other Negotiated Procurement (Others above 50K) | | | | | | | | | | | | | |
| 2.5.6 Other Negotiated Procurement (50K or less) | 84,750.00 | 4 | 4 | 84,750.00 | | | | | | | | | |
| Sub-Total | 245,207.25 | 16 | 16 | 241,251.58 | | | | | 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 | 589,207.25 | 18 | 18 | 585,251.58 | | | | | | | | | |

* 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


MARIA CHRISTINA G. SIMBULAN
BAC Secretariat

DIONISIO O. CAMATO
BAC Chair


ATTY. JOSELITO C. ALISUG, Ph.D., CSEE
Director IV