

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

Name of Agency: Philippine Statistics Authority RSO-8

Period Covered: CY 2015

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
	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	
<b>1. Public Bidding*</b>											
1.1. Goods	15,032,475.52	5	5	4,755,480.44	0	6	6	6	5	0	
1.2. Works	0.00	0	0	0.00	0	0	0	0	0	0	
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0	0	0	
Sub-Total	15,032,475.52	5	5	4,755,480.44	0	6	6	6	5	0	
<b>2. Alternative Modes</b>											
2.1.1 Shopping (S2.1 b above 50K)	18,537,882.58	33	33	3,774,455.08						23	0
2.1.2 Shopping (Others)	2,622,574.56	333	333	4,474,783.21							0
2.2. Direct Contracting	0.00	5	5	140,431.07							0
2.3. Repeat Order	0.00	0	0	0.00							0
2.4. Limited Source Bidding	0.00	0	0	0.00							0
2.5.1 Negotiation (Common-Use Supplies)	5,969,835.55	27	27	384,703.50							0
2.5.2 Negotiation (TFB 53.1)	0.00	0	0	0.00							0
2.5.3 Negotiation (SVP 53.9 above 50K)	0.00	59	59	5,711,278.04						63	24
2.5.4 Negotiation (Others)	0.00	307	307	4,696,786.19							24
Sub-Total	27,130,292.69	764	764	19,182,437.09						86	24
<b>3. Foreign Funded Procurement**</b>											
3.1. Publicly-Bid	0.00	0	0	0.00							0
3.2. Alternative Modes	0.00	0	0	0.00							0
Sub-Total	0.00	0	0	0.00							0
<b>4. Others, specify:</b>											
<b>TOTAL</b>	<b>42,162,768.21</b>	<b>769</b>	<b>769</b>	<b>23,937,917.53</b>							

\* 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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Name of Agency: Philippine Statistics Authority RSSO-8

Period Covered: CY 2015

	Column 12 Total No. Of Contracts that incurred negative slippage	Column 13 Total No. of contracts with amendments to order or variation orders	Column 14 Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	Column 15 No. of Contracts with Observers Attending	Column 16 No. of Contracts with COA Observers Attending	Column 17 Ave. No. of Days to Resolve Requests for Reconsiderations / Protests	Column 18 No. of Contracts Awarded within prescribed timeframes
<b>1. Public Bidding*</b>							
1.1. Goods	0	0	10	5	5	0	5
1.2. Works	0	0	0	0	0	0	0
1.3. Consulting Services	0	0	0	0	0	0	0
Sub-Total	0	0	N/A	5	5	0	5
<b>2. Alternative Modes</b>							
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							
<b>3. Foreign Funded Procurement**</b>							
3.1. Publicly-Bid							
3.2. Alternative Modes							
Sub-Total							
<b>4. Others, specify:</b>							
<b>TOTAL</b>							

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*WILMA A. PERANTE*

November 28, 2016

WILMA A. PERANTE  
 Regional Director/HOPE