

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

Name of Agency: J.H. Cerilles State College

Period Covered: CY 2017

|   | 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                                |
| <b>1. Public Bidding*</b>               |                              |  |                          |                                   |                        |   |   |   |   |  |
| 1.1. Goods                              | 1,500,000.00                 | 1                                      | 1                        | 1,492,000.00                      | 0                      | 3   | 3                                       | 1   | 1   | 1  |
| 1.2. Works                              | 11,816,000.00                | 6                                      | 2                        | 7,490,591.86                      | 4                      | 6   | 2                                       | 2   | 6   | 2  |
| 1.3. Consulting Services                | 0.00                         | 0                                      | 0                        | 0.00                              | 0                      | 0   | 0                                       | 0   | 0   | 0  |
| <b>Sub-Total</b>                        | <b>13,316,000.00</b>         | <b>7</b>                               | <b>3</b>                 | <b>8,982,591.86</b>               | <b>4</b>               | <b>9</b>                                    | <b>5</b>                                | <b>3</b>  | <b>7</b>                                    | <b>3</b>                                 |
| <b>2. Alternative Modes</b>             |                              |  |                          |                                   |                        |   |   |   |   |  |
| 2.1.1 Shopping (52.1 b above 50K)       | 0.00                         | 0                                      | 0                        | 0.00                              |                        |   |   |   | 0   | 0  |
| 2.1.2 Shopping (Others)                 | 0.00                         | 0                                      | 0                        | 0.00                              |                        |   |   |   |   |  |
| 2.2. Direct Contracting                 | 412,777.50                   | 3                                      | 3                        | 410,977.50                        |                        |   |   |   |   |  |
| 2.3. Repeat Order                       | 0.00                         | 0                                      | 0                        | 0.00                              |                        |   |   |   |   |  |
| 2.4. Limited Source Bidding             | 0.00                         | 0                                      | 0                        | 0.00                              |                        |   |   |   | 0   | 0  |
| 2.5.1 Negotiation (Common-Use Supplies) | 0.00                         | 0                                      | 0                        | 0.00                              |                        |   |   |   |   |  |
| 2.5.2 Negotiation (TFB 53.1)            | 0.00                         | 0                                      | 0                        | 0.00                              |                        |   |   |   | 0   | 0  |
| 2.5.3 Negotiation (SVP 53.9 above 50K)  | 12,728,777.50                | 130                                    | 130                      | 5,234,513.09                      |                        |   |   |   | 4   | 0  |
| 2.5.4 Negotiation (Others)              | 0.00                         | 0                                      | 0                        | 0.00                              |                        |   |   |   |   |  |
| <b>Sub-Total</b>                        | <b>13,141,555.00</b>         | <b>133</b>                             | <b>133</b>               | <b>5,645,490.59</b>               |                        |   |   |   | <b>4</b>                                    | <b>0</b>                                 |
| <b>3. Foreign Funded Procurement**</b>  |                              |  |                          |                                   |                        |   |   |   |   |  |
| 3.1. Publicly-Bid                       |                              |  |                          |                                   |                        |   |   |   |   |  |
| 3.2. Alternative Modes                  |                              |  |                          |                                   |                        |   |   |   |   |  |
| <b>Sub-Total</b>                        | <b>0.00</b>                  | <b>0</b>                               | <b>0</b>                 | <b>0.00</b>                       |                        |   |   |   |   |  |
| <b>4. Others, specify:</b>              |                              |  |                          |                                   |                        |   |   |   |   |  |
| <b>TOTAL</b>                            | <b>26,457,555.00</b>         | <b>140</b>                             | <b>136</b>               | <b>14,628,082.45</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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 (Page 2 of 2)

Name of Agency: J.H. Cerilles State College

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   |
| <b>1. Public Bidding*</b>               |  |   |   |   |   |  |   |
| 1.1. Goods                              | 0  | 0   | 10  | 1   | 1   | 0  | 1   |
| 1.2. Works                              | 0  | 0   | 25  | 2   | 2   | 0  | 2   |
| 1.3. Consulting Services                | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| <b>Sub-Total</b>                        | <b>0</b>   | <b>0</b>  | <b>N/A</b>  | <b>3</b>                                  | <b>3</b>                                      | <b>0.00</b>  | <b>3</b>  |
| <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)              |  |   |   |   |   |  |   |
| <b>Sub-Total</b>                        |  |   |   |   |   |  |   |
| <b>3. Foreign Funded Procurement**</b>  |  |   |   |   |   |  |   |
| 3.1. Publicly-Bid                       |  |   |   |   |   |  |   |
| 3.2. Alternative Modes                  |  |   |   |   |   |  |   |
| <b>Sub-Total</b>                        |  |   |   |   |   |  |   |
| <b>4. Others, specify:</b>              |  |   |   |   |   |  |   |
| <b>TOTAL</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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