

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

Name of Agency: **DEPARTMENT OF EDUCATION TACLOBAN CITY DIVISION**

Period Covered: **JULY to SEPTEMBER 2022**

	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 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 Awarded 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	P 7,578,928.00	4	4	P 6,284,776.35	0	12	9	9	4	4
1.2. Works	P -	0	0	P -	0	0	0	0	0	0
1.3. Consulting Services	P -	0	0	P -	0	0	0	0	0	0
<b>Sub-Total</b>	<b>P 7,578,928.00</b>	<b>4</b>	<b>4</b>	<b>P 6,284,776.35</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2. Alternative Modes</b>										
2.1.1 Shopping (52.1 a above 50k)	P -	0	0	P -					0	0
2.1.2 Shopping (52.1 b below 50k)	P -	0	0	P -						0
2.2. Direct Contracting	P -	0	0	P -						2
2.3. Repeat Order	P -	0	0	P -						2
2.4. Limited Source Bidding	P -	0	0	P -					0	0
2.5.1 Negotiation (Common Use Supplies)	P -	0	0	P -						0
2.5.2. Negotiated (TFB 53.1)	P -	0	0	P -					0	0
2.5.3. Negotiation( SVP 53.9 above 50 k)	P 3,126,074.20	17	17	P 2,889,533.21					17	17
2.5.4. Negotiation (Others)	P -	0	0	P -						0
<b>Sub-Total</b>	<b>P 3,126,074.20</b>	<b>17</b>	<b>17</b>	<b>P 2,889,533.21</b>					<b>17</b>	<b>0</b>
<b>3. Foreign Funded Procurement**</b>										
3.1. Publicly-Bid	P -	0	0	P -		0	0	0		
3.2.1 Alternative Modes	P -	0	0	P -		0	0	0		
<b>Sub-Total</b>	<b>P -</b>	<b>0</b>	<b>0</b>	<b>P -</b>						
4. Others, specify:	P -	0	0	P -						
<b>TOTAL</b>	<b>P 10,705,002.20</b>	<b>21</b>	<b>21</b>	<b>P 9,174,309.56</b>						

Should include foreign-funded publicly-bid project per procurement type  
 All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts

Prepared by:

**MARK CHESTER ANTHONY G. TAMAYO**

Date: October 10, 2022

Certified True and Correct:

**EDGAR Y. TENASAS**

Date: October 10, 2022

Approved by:

**MARIZA S. MAGAN, Ed.D., CESO V**

Date: October 10, 2022

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Period Covered: **JULY to SEPTEMBER 2022**

	Total No. 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 Contract with observee Attending	No of Contracts with COA Observers Attending	Total No. of Entities Acquired Bid Docs	Ave. No of Days to Resolve Request for Reconsideration/Protests	No of Contracts Awarded withing prescribed Timeframes
Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18	Column 19	Column 20
<b>1. Public Bidding*</b>								
1.1 Goods	0	0	4	4	0	12		4
1.2. Works	0	0	0	0	0	0		0
1.3. Consulting Services	0	0	0	0	0	0		0
<b>Sub-Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>12</b>		<b>0</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. Negotiated (TFB 53.1)								
2.5.3. Negotiation( SVP 53.9 above 50 k)								
2.5.4. Negotiation (Others)								
<b>Sub-Total</b>								
<b>3. Foreign Funded Procurement**</b>								
3.1. Publicly-Bid								
3.2.1 Alternative Modes								
<b>Sub-Total</b>								
<b>4. Others, specify:</b>								
<b>TOTAL</b>								

Should include foreign-funded publicly-bid project per procurement type  
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