

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

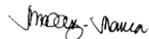
Name of Agency: SOUTHERN LEYTE STATE UNIVERSITY

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	41,213,158.15	25	22	22,365,758.40	6	44	44	8	25	22			22	
1.2. Works	45,955,841.53	8	5	38,867,966.40	1	5	3	3	8	5			5	
1.3. Consulting Services														
Sub-Total	87,168,999.68	33	27	61,233,724.80	7	49	47	11	33	27	0	0	27	
2. Alternative Modes														
2.1.1 Shopping (52.1 a above 50K)														
2.1.2 Shopping (52.1 b above 50K)	2,450,316.51	677	179	1,281,317.25					677	179				
2.1.3 Other Shopping	1,161,911.32	340	318	697,518.15						318				
2.2.1 Direct Contracting (above 50K)	1,275,867.09	40	32	955,768.57						32				
2.2.2 Direct Contracting (50K or less)	1,213,950.59	106	92	850,013.29										
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)	1,728,596.66	566	493	642,546.17										
2.5.2 Negotiation (Recognized Government Printers)	14,230.00	5	5	14,230.00										
2.5.3 Negotiation (TFB 53.1)														
2.5.4 Negotiation (SVP 53.9 above 50K)	40,661,419.20	2,431	1,424	25,905,863.61					2,431	1,424				
2.5.5 Other Negotiated Procurement (Others above 50K)	169,799.60	14	14	169,799.60						14				
2.5.6 Other Negotiated Procurement (50K or less)	19,434,646.76	3,298	3,082	14,751,654.34										
Sub-Total	68,110,737.73	7,477	5,639	45,268,710.98					3,108	1,967				
3. Foreign Funded Procurement**														
3.1. Publicly-Bid														
3.2. Alternative Modes														
Sub-Total	0.00	0	0	0.00										
4. Others, specify:														
TOTAL	155,279,737.41	7,510	5,666	106,502,435.78										

* 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



MA. DELIA ONG-MANCA
BAC Secretariat



EPHRAIM L. CALOPE
BAC Chairperson



PROSE WY G. YEPES, Ed.D.
University President