

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

Name of Agency: **BENGUET STATE UNIVERSITY**

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
<b>1. Public Bidding*</b>											
1.1. Goods	26,513,451.96	26,513,451.96	24	21	22,412,655.49	17	36	24	28	24	21
1.2. Works	65,433,211.75	65,433,211.75	10	9	55,262,233.91	1	43	26	22	10	9
1.3. Consulting Services	0.00	0.00			0.00						
<b>Sub-Total</b>	<b>91,946,663.71</b>	<b>91,946,663.71</b>	<b>34</b>	<b>30</b>	<b>77,674,889.40</b>	<b>18</b>	<b>79</b>	<b>50</b>	<b>50</b>	<b>34</b>	<b>30</b>
<b>2. Alternative Modes</b>											
2.1.1 Shopping (52.1 b above 50K)	2,223,465.72	2,223,465.72	223	223	4,525,682.53						
2.1.2 Shopping (Others)											
2.2. Direct Contracting	2,541,714.02	2,541,714.02	178	178	3,951,649.95						
2.3. Repeat Order											
2.4. Limited Source Bidding											
2.5.1 Negotiation (Common-Use Supplies)	1,665,781.00	1,665,781.00	21	21	655,455.65						
2.5.2 Negotiation (TFB 53.1)	1,224,070.00	1,224,070.00	14	14	1,224,070.00						
2.5.3 Negotiation (SVP 53.9 above 50K)	33,930,774.59	33,930,774.59	710	710	33,303,987.08						
2.5.4 Negotiation (Others)											
<b>Sub-Total</b>	<b>41,585,805.33</b>	<b>41,585,805.33</b>	<b>1,146</b>	<b>1,146</b>	<b>43,660,845.21</b>					<b>0</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>0.00</b>	<b>0</b>	<b>0</b>	<b>0.00</b>						
<b>4. Others, specify:</b>											
<b>TOTAL</b>	<b>133,532,469.04</b>	<b>133,532,469.04</b>	<b>1,180</b>	<b>1,176</b>	<b>121,335,734.61</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: **BENGUET STATE UNIVERSITY**

Period Covered: **CY 2015**

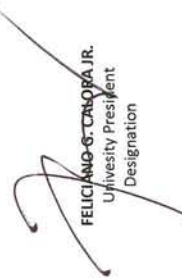
	Column 12 Total No. Of Contracts that Incurred negative slippage	Column 13 Total No. of contracts with amendments to order or variation orders	Column 14 Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	Column 15 No. of Contracts with Observers Attending	Column 16 No. of Contracts 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	3	1	7	12	12	7	20
1.2. Works	1	5	7	9	9	7	9
1.3. Consulting Services							0
<b>Sub-Total</b>	<b>4</b>	<b>6</b>	<b>N/A</b>	<b>21</b>	<b>21</b>	<b>7</b>	<b>29</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>							

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BAC Secretariat  
Designation

  
BAC Chairperson  
Designation

  
University President  
Designation