ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: BENGUET STATE UNIVERSITY

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	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 1. Public Bidding*	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
	02 405 024 25	ALL SANCES OF THE PARTY OF THE	STATE OF THE PARTY					Massal Bloom				SUMBLE STATE	THE REPORT OF THE PARTY OF THE
1.1. Goods	82,486,034.25	126	98	40,943,900.89	28	753	750	733	126	98	0	0	98
1.2. Works	98,547,506.00	13	9	95,787,118.38	4	36	33	26	13	9	1	8	9
1.3. Consulting Services												0	
Sub-Total	181,033,540.25	139	107	136,731,019.27	32	789	783	759	139	107	1	8	107
2. Alternative Modes		THE RESERVE	THE RESERVE OF THE PERSON NAMED IN	BENEFIT	CHECK STAY			MESSAGE STATES	CHARLES NAMED IN	Walter Committee	STATE OF THE PARTY	MINISTER STATE OF THE PARTY OF	-
2.1.1 Shopping (52.1 a above 50K)	1,000,000.00	73	73	804,207.86		CONTRACTOR OF THE PARTY OF THE		BERNESS ENGINEER	STATE OF STREET				
2.1.2 Shopping (52.1 b above 50K)	2,000,000.00	93	93	1,817,219.90	EXCEPTION OF THE PARTY.	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		SAME OF THE PARTY				E-CONTROL OF THE PARTY OF THE P	Management of the last
2.1.3 Other Shopping					THE RESERVE OF THE PARTY OF THE	THE RESIDENCE OF THE PERSON NAMED IN	THE RESERVOIS OF	DESCRIPTION OF THE PERSON OF T	Deliver to the same			Electric de la constante de la	STATE OF THE PERSON NAMED IN
2.2.1 Direct Contracting (above 50K)	2,000,000.00	74	74	1,296,611.08		THE RESERVE TO SERVE THE PARTY OF THE PARTY	A STATE OF THE PARTY OF THE PAR	THE RESIDENCE OF THE PERSON NAMED IN			DESCRIPTION OF THE PROPERTY OF		PROGRAMMO CONTRACTOR
2.2.2 Direct Contracting (50K or less)	6,500,000.00	20	20	4,342,999.12		MICHELPHAN STREET	BEST STORY	EXPERIENCE AND ADDRESS.	RESIDENCE AND ADDRESS OF			DESCRIPTION OF THE PARTY OF THE	ELECTRIC STREET
2.3.1 Repeat Order (above 50K)					A STATE OF THE STA	The same of the same	NEW YORK BUTTON	DOMESTIC NOTICE				ECONOMIC DESCRIPTION	Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner,
2.3.2 Repeat Order (50K or less)					THE PARTY NAMED IN	CONTRACTOR OF THE PARTY.	S CHARLES				Charles of the Control of the Contro	STATE OF STA	
2.4. Limited Source Bidding					THE RESIDENCE	Manager Company	ESCOURAGE PARTY	ROSE DE PROPERTORIO			NAME OF TAXABLE PARTY.		District Control
2.5.1 Negotiation (Common-Use Supplies)	4,972,642.81	23	23	1,698,970.00	PER STATE OF THE PERSON NAMED IN	THE RESERVE THE PARTY OF THE PA	Reservation to the second	THE RESIDENCE OF THE PARTY OF T	ENGLISH CONTRACTOR	-	PARTY AND DESCRIPTION OF THE PARTY AND DESCRI	Maria Company Company Company	
2.5.2 Negotiation (Recognized Government Printers)						Name and Address of the Owner, where the Owner, which is the Own	STATE OF THE PARTY OF	DESCRIPTION OF THE PERSON OF T	PROGRAMMENT OF THE PARTY OF THE	Contract of the last of the la		EDITOR DESCRIPTION OF THE PARTY	
2.5.3 Negotiation (TFB 53.1)	36,734,733.10	16	16	35,080,879.46	The state of the s	DESCRIPTION OF THE PERSON NAMED IN			Secretary of the second	7	NEW PROPERTY.		Belle State of the last of the
2.5.4 Negotiation (SVP 53.9 above 50K)	69,331,139.72	724	724	44,813,084.40		MICHIGAN PROPERTY.	NO DESCRIPTION OF THE PERSON NAMED IN			-			Marie Control
2.5.5 Other Negotiated Procurement (Others above 50K)					A STATE OF THE STA			STATE OF THE PARTY	SHIP COLUMN TWO IS NOT THE OWNER.				
2.5.6 Other Negotiated Procurement (50K or less)					POR SHOULD BE TO	Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner,	ENGINEER STREET	NAME OF TAXABLE PARTY.	Residence Control			MANUFACTURE COLUMN	
Sub-Total	122,538,515.63	1,023	1,023	89,853,971.82	WATER STATE OF THE STATE OF	I DESCRIPTION OF THE PARTY OF T	No. of Concession, Name of Street, or other Designation, Name of Street, Name	Name and Part of the Part of t	0	7			
3. Foreign Funded Procurement**		CONTRACTOR NAMED IN	THE RESIDENCE OF THE PARTY OF T	TO STATE OF THE STATE OF				Manager Contraction	0	/	Marie Control of the		
3.1. Publicly-Bid									The state of the s	Control of the last	SCHOOL STATE		
3.2. Alternative Modes										Contract Contract	The second second second		Barbara and a
Sub-Total	0.00	0	0	0.00	BRIDER	DESCRIPTION OF THE PERSON OF T	THE RESIDENCE OF SECOND	BACAMBA DI ROMANIA	Name and Address of the Owner, when the Owner, which the Owner, w	District Control	NAME OF TAXABLE PARTY.	THE RESIDENCE OF THE PARTY OF T	The second second
4. Others, specify:							CONTRACTOR OF THE PARTY OF THE	MICHELE CONTRACTOR	Contract Contract			The second secon	
TOTAL	303,572,055.88	1,162	1,130	226,584,991.09	BESTER HOPE WITH	A STATE OF THE PERSON NAMED IN	NAME OF TAXABLE PARTY.			III STATE OF THE PARTY OF THE P	PERSONAL PROPERTY.	March School School School School	

^{*} Should include foreign-funded publicly-bid projects per procurement type

CELYN L. MAUTING

BAC Secretariat

JOELV. LUBRICA

Chairperson, BAC (Goods)

JOHN JAMES F. MALAI

Chairperson, BAC (Infrastructure

FELICIANO G. CALORA JR.

^{**} 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