

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

Name of Agency: Romblon State University

Period Covered: **CY 2017**
December 16, 2016-Dec 31, 2017

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
1. Public Bidding**											
1.1. Goods	48,353,183.80	39	47	46,518,449.25	8	60	58	53	39	47	
1.2. Works	128,149,000.00	8	7	108,423,459.92	1	22	18	18	8	7	
1.3. Consulting Services											
Sub-Total	176,502,183.80	47	54	154,941,909.17	9	82	76	71	47	54	
2. Alternative Modes											
2.1.1 Shopping (52.1 b above 50K)	8,363,905.64	79.00	67.00	6,357,199.04					79	67	
2.1.2 Shopping (Others)	5,781,981.12	185.00	253.00	4,041,880.90							
2.2. Direct Contracting	3,620,446.75	45.00	45.00	3,094,873.97							
2.3. Repeat Order											
2.4. Limited Source Bidding											
2.5.1 Negotiation (Common-Use Supplies)											
2.5.2 Negotiation (TFB 53.1)	2,199,592.00	5.00	4.00	1,473,191.80					5	4	
2.5.3 Negotiation (SVP 53.9 above 50K)											
2.5.4 Negotiation (Others)											
Sub-Total	19,965,925.51	314	369	14,967,145.71					84	71	
3. Foreign Funded Procurement**											
3.1. Publicly-Bid											
3.2. Alternative Modes	0.00	0	0	0.00							
Sub-Total	0.00	0	0	0.00							
4. Others, specify:											
TOTAL	196,468,109.31	361	423	169,909,054.88							

* 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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	Total No. of Contracts that incurred negative slippage <i>Column 12</i>	Total No. of contracts with amendments to order or variation orders <i>Column 13</i>	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award <i>Column 14</i>	No. of Contracts with Observers Attending <i>Column 15</i>	No. of Contracts with COA Observers Attending <i>Column 16</i>	Ave. No. of Days to Resolve Requests for Reconsiderations / Protests <i>Column 17</i>	No. of Contracts Awarded within prescribed timeframes <i>Column 18</i>
1. Public Bidding*							
1.1. Goods	0	0	4	47	47	3	47
1.2. Works	0	0	4	8	8	3	7
1.3. Consulting Services							
Sub-Total	0	0	N/A	55	55	3	54
2. Alternative Modes							
2.1.1 Shopping (S2.1 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)							
Sub-Total							
3. Foreign Funded Procurement**							
3.1. Publicly-Bid							
3.2. Alternative Modes							
Sub-Total							
4. Others, specify:							
TOTAL							

* Should include foreign-funded publicly-bid projects per procurement type
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MARIO A. FETALVER, JR., Ph.D.
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Designation