

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

Name of Agency: TESDA-Provincial Office-Zamboanga Sibugay


Period Covered: CY _____ 2018

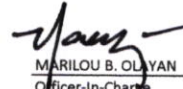
	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities 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	0.00	0	0	0.00	0	0	0						
1.2. Works	0.00	0	0	0.00	0	0	0						
1.3. Consulting Services	0.00	0	0	0.00	0	0							
Sub-Total	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)	0.00	0	0	0.00						0			
2.1.2 Shopping (52.1 b above 50K)	0.00	0	0	0.00						0			
2.1.3 Other Shopping	0.00	0	0	0.00						0			
2.2.1 Direct Contracting (above 50K)	71,648.18	4	4	70,737.82									
2.2.2 Direct Contracting (50K or less)	0.00	0	0	0.00									
2.3.1 Repeat Order (above 50K)	0.00	0	0	0.00						0			
2.3.2 Repeat Order (50K or less)	0.00	0	0	0.00						0			
2.4. Limited Source Bidding	0.00	0	0	0.00						0			
2.5.1 Negotiation (Common-Use Supplies)	126,292.24	7	7	82,204.85									
2.5.2 Negotiation (Recognized Government Printers)	20,000.00	1	1	20,000.00									
2.5.3 Negotiation (TFB 53.1)	0.00	0	0	0.00						0			
2.5.4 Negotiation (SVP 53.9 above 50K)	278,946.44	20	20	257,356.64						0			
2.5.5 Other Negotiated Procurement (Others above 50K)	796,800.00	31	31	722,760.00						0			
2.5.6 Other Negotiated Procurement (50K or less)	43,118.00	6	6	15,780.00						0			
Sub-Total	1,336,804.86	69	69	1,168,839.31					0	0			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid	0.00	0	0	0.00		0	0	0					
3.2. Alternative Modes	0.00	0	0	0.00		0	0	0					
Sub-Total	0.00	0	0	0.00									
4. Others, specify:	0.00	0	0	0.00									
TOTAL	1,336,804.86	69	69	1,168,839.31									

* 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


LORELYN B. BERBERIO
Administrative Officer V


MA. SOCORRO A. STA. TERESA
BAC Chairman


MARILOU B. OLYAN
Officer-In-Charge

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)
QUESTIONNAIRE

Name of Agency: TESDA-provincial Office Zamboanga Sibugay
Name of Respondent: LORELYN B. BERBERIO

Date: February 28, 2019
Position: Administrative Officer V

Instruction: Put a check (✓) mark inside the box beside each condition/requirement met as provided below and then fill in the corresponding blanks according to what is asked. Please note that all questions must be answered completely.

1. Do you have an approved APP that includes all types of procurement, given the following conditions? (5a)

- Agency prepares APP using the prescribed format
- Approved APP is posted at the Procuring Entity's Website
please provide link: <https://sites.google.com/a/tesda.gov.ph/region09/good-governance/transparency-seal>
- Submission of the approved APP to the GPPB within the prescribed deadline
please provide submission date: 8/31/2018

2. Do you prepare an Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procure your Common-Use Supplies and Equipment from the Procurement Service? (5b)

- Agency prepares APP-CSE using prescribed format
- Submission of the APP-CSE within the period prescribed by the Department of Budget and Management in its Guidelines for the Preparation of Annual Budget Execution Plans issued annually
please provide submission date: August 31, 2018
- Proof of actual procurement of Common-Use Supplies and Equipment from DBM-PS

3. In the conduct of procurement activities using Repeat Order, which of these conditions is/are met? (2e)

- Original contract awarded through competitive bidding
- The goods under the original contract must be quantifiable, divisible and consisting of at least four (4) units per item
- The unit price is the same or lower than the original contract awarded through competitive bidding which is advantageous to the government after price verification
- The quantity of each item in the original contract should not exceed 25%
- Modality was used within 6 months from the contract effectivity date stated in the NTP arising from the original contract, provided that there has been a partial delivery, inspection and acceptance of the goods within the same period

4. In the conduct of procurement activities using Limited Source Bidding (LSB), which of these conditions is/are met? (2f)

- Upon recommendation by the BAC, the HOPE issues a Certification resorting to LSB as the proper modality
- Preparation and Issuance of a List of Pre-Selected Suppliers/Consultants by the PE or an identified relevant government authority
- Transmittal of the Pre-Selected List by the HOPE to the GPPB
- Within 7cd from the receipt of the acknowledgement letter of the list by the GPPB, the PE posts the procurement opportunity at the PhilGEPS website, agency website, if available and at any conspicuous place within the agency

5. In giving your prospective bidders sufficient period to prepare their bids, which of these conditions is/are met? (3d)

- Bidding documents are available at the time of advertisement/posting at the PhilGEPS website or Agency website;



