

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

Name of Agency: POEA

Period Covered: CY 2016

2016

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
<b>1. Public Bidding*</b>							
1.1. Goods	0	0	5	6	5	7	6
1.2. Works							
1.3. Consulting Services							
Sub-Total	0	0	N/A	6	5	7.00	6
<b>2. Alternative Modes</b>							
2.1.1 Shopping (SVP 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							
<b>3. Foreign Funded Procurement**</b>							
3.1. Publicly-Bid							
3.2. Alternative Modes							
Sub-Total							
4. Others, specify:							
<b>TOTAL</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

  
**ROSALIE T. SAURO**  
 Head, Secretariat

  
**NIMFA D. GUZMAN**  
 Chairperson, PAC

  
**ATTY. ARISTODES R. RUARO**  
 HOPE/ OIC-Administrator-POEA

