

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


Name of Agency: NUESTRA VIZCAYA STATE UNIVERSITY

Period Covered: CY FY2022


| 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   |
|---|------------------------------|--|--------------------------|-----------------------------------|------------------------|---|---|---|---|--|--|---|---|
|   | 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 |
| <b>1. Public Bidding*</b>                             |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| 1.1. Goods  | 57,409,142.02                | 35                                     | 20                       | 19,064,990.00                     | 15                     | 34  | 34                                      | 20  | 35  | 20                                       | 0  | 0   | 20  |
| 1.2. Works  | 22,690,860.24                | 8                                      | 4                        | 11,932,060.80                     | 4                      | 22  | 18                                      | 22  | 8   | 4  | 1  | 0   | 4   |
| 1.3. Consulting Services                              |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| Sub-Total   | 80,100,002.26                | 43                                     | 24                       | 30,997,050.80                     | 19                     | 56  | 52                                      | 42  | 43  | 24                                       | 1  | 0   | 24  |
| <b>2. Alternative Modes</b>                           |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| 2.1.1 Shopping (52.1 a above 50K)                     |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| 2.1.2 Shopping (52.1 b above 50K)                     | 9,629,533.08                 | 72                                     | 176                      | 5,413,666.69                      |                        |   |   |   | 72  | 176                                      |  |   |   |
| 2.1.3 Other Shopping                                  | 4,642,432.55                 | 364                                    | 495                      | 2,830,374.01                      |                        |   |   |   |   |  |  |   |   |
| 2.2.1 Direct Contracting (above 50K)                  | 370,040.00                   | 3                                      | 3                        | 336,450.00                        |                        |   |   |   |   | 3  |  |   |   |
| 2.2.2 Direct Contracting (50K or less)                | 64,807.63                    | 4                                      | 4                        | 58,060.49                         |                        |   |   |   |   | 1  |  |   |   |
| 2.3.1 Repeat Order (50K or less)                      | 336,600.00                   | 1                                      | 1                        | 324,360.00                        |                        |   |   |   |   |  |  |   |   |
| 2.3.2 Repeat Order (50K or less)                      |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| 2.4. Limited Source Bidding                           |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| 2.5.1 Negotiation (Common Use Supplies)               |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| 2.5.2 Negotiation (Recognized Government Printers)    |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| 2.5.3 Negotiation (TFB 53.1)                          |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| 2.5.4 Negotiation (TFB 53.1)                          | 5,760,491.63                 | 108                                    | 186                      | 3,595,888.91                      |                        |   |   |   | 108   | 186                                      |  |   |   |
| 2.5.5 Other Negotiated Procurement (Others above 50K) |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| 2.5.6 Other Negotiated Procurement (50K or less)      |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| Sub-Total   | 20,803,904.89                | 552                                    | 865                      | 12,559,300.10                     |                        |   |   |   | 180   | 366                                      |  |   |   |
| <b>3. Foreign Funded Procurement**</b>                |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| 3.1. Publicly-Bid                                     |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| 3.2. Alternative Modes                                | 0.00                         | 0                                      | 0                        | 0.00                              |                        |   |   |   |   |  |  |   |   |
| Sub-Total   | 0.00                         | 0                                      | 0                        | 0.00                              |                        |   |   |   |   |  |  |   |   |
| <b>4. Others, specify:</b>                            |                              |  |                          |                                   |                        |   |   |   |   |  |  |   |   |
| TOTAL   | 100,903,907.15               | 595                                    | 889                      | 43,556,350.90                     |                        |   |   |   |   |  |  |   |   |

\* 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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