

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

Name of Agency: DEPARTMENT OF LABOR AN EMPLOYMENT, REGIONAL OFFICE NO. 5

Period Covered: CY 2020

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	1,300,000.00	1	1	1,295,000.00	0	1	1	1	1	1	0	0	1
1.2. Works	3,138,761.64	3	2	1,728,874.65	1	2	2	2	3	2	0	0	2
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
<b>Sub-Total</b>	<b>4,438,761.64</b>	<b>4</b>	<b>3</b>	<b>3,023,874.65</b>	<b>1</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>4</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>3</b>
<b>2. Alternative Modes</b>													
2.1.1 Shopping (52.1 a above 50K)	3,023,280.00	2	2	2,964,000.00									
2.1.2 Shopping (52.1 b above 50K)	2,350,959.58	49	49	2,304,862.33					49				
2.1.3 Other Shopping	0.00	0	0	0.00									
2.2.1 Direct Contracting (above 50K)	3,141,729.25	49	49	3,080,126.72						240			
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									
2.3.2 Repeat Order (50K or less)	0.00	0	0	0.00									
2.4. Limited Source Bidding	0.00	0	0	0.00									
2.5.1 Negotiation (Common-Use Supplies)	0.00	0	0	0.00									
2.5.2 Negotiation (Recognized Government Printers)	0.00	0	0	0.00									
2.5.3 Negotiation (TBS 53.1)	0.00	0	0	0.00									
2.5.4 Negotiation (SVP 53.9 above 50K)	18,617,602.82	256	256	17,731,050.30					256			256	
2.5.5 Other Negotiated Procurement (Others above 50K)	0.00	0	0	0.00								0	
2.5.6 Other Negotiated Procurement (50K or less)	844,346.45	156	156	844,346.45									
<b>Sub-Total</b>	<b>27,977,918.10</b>	<b>512</b>	<b>512</b>	<b>26,924,385.80</b>					<b>305</b>	<b>547</b>			
<b>3. Foreign Funded Procurement**</b>													
3.1. Publicly-Bid													
3.2. Alternative Modes	0.00	0	0	0.00									
<b>Sub-Total</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0.00</b>									
<b>4. Others, specify:</b>													
<b>TOTAL</b>	<b>32,416,679.74</b>	<b>516</b>	<b>515</b>	<b>29,948,260.45</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

  
ANTONETTE M. LEGSON  
BAC Secretariat/Head

  
ATTY. JOAN NCYA-NIDUA  
BAC Chairman

  
MA. ZENaida A. ANGARA-CAMPITA  
Regional Director

**ANNEX A**  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form**

Name of Agency: DEPARTMENT OF LABOR AND EMPLOYMENT ROS  
 Date of Self Assessment: March 26, 2020

Name of Evaluator: ANTONETTE M.  
 Position: Admin. Officer V/ Supply Officer

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and Subindicators	Supporting Information/Documentation (Not to be Included in the Evaluation)
<b>PILLAR I. LEGISLATIVE AND REGULATORY FRAMEWORK</b>					
<b>Indicator 1. Competitive Bidding as Default Method of Procurement</b>					
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	10.10%	0.00		PMRs
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	0.58%	0.00		PMRs
<b>Indicator 2. Limited Use of Alternative Methods of Procurement</b>					
2.a	Percentage of shopping contracts in terms of amount of total procurement	17.59%	0.00		PMRs
2.b	Percentage of negotiated contracts in terms of amount of total procurement	62.02%	0.00		PMRs
2.c	Percentage of direct contracting in terms of amount of total procurement	10.28%	0.00		PMRs
2.d	Percentage of repeat order contracts in terms of amount of total procurement	0.00%	3.00		PMRs
2.e	Compliance with Repeat Order procedures	n/a	n/a		Procurement documents relative to conduct of Repeat Order
2.f	Compliance with Limited Source Bidding procedures	n/a	n/a		Procurement documents relative to conduct of Limited Source Bidding
<b>Indicator 3. Competitiveness of the Bidding Process</b>					
3.a	Average number of entities who acquired bidding documents	0.75	0.00		Agency records and/or PhilGEPS records
3.b	Average number of bidders who submitted bids	0.75	0.00		Abstract of Bids or other agency records
3.c	Average number of bidders who passed eligibility stage	0.75	0.00		Abstract of Bids or other agency records
3.d	Sufficiency of period to prepare bids	Fully Compliant	3.00		Agency records and/or PhilGEPS records
3.e	Use of proper and effective procurement documentation and technical specifications/requirements	Fully Compliant	3.00		Cost Benefit Analysis, Work Plans, Technical Specifications included in bidding documents
<b>Average I</b>			<b>0.82</b>		
<b>PILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY</b>					
<b>Indicator 4. Presence of Procurement Organizations</b>					
4.a	Creation of Bids and Awards Committee(s)	Fully Compliant	3.00		Verify copy of Order creating BAC; Organizational Chart; and Certification of Training
4.b	Presence of a BAC Secretariat or Procurement Unit	Fully Compliant	3.00		Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
<b>Indicator 5. Procurement Planning and Implementation</b>					
5.a	An approved APP that includes all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)
5.b	Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Fully Compliant	3.00		APP, APP-CSE, PMR
5.c	Existing Green Specifications for GPPB-identified non-CSE items are adopted	Compliant	3.00		ITBs and/or RFQs clearly indicate the use of green technical specifications for the procurement activity
<b>Indicator 6. Use of Government Electronic Procurement System</b>					
6.a	Percentage of bid opportunities posted by the PhilGEPS-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records

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Name of Evaluator: ANTONETTE M.  
 Position: Admin. Officer V/ Supply Officer

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation)
6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	0.00%	0.00		Agency records and/or PhilGEPS records