



Republic of the Philippines
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION XII**

Prime Regional Government Center, Carpenter Hill, Koronadal City 9506
<https://region12.dilg.gov.ph>

January 25, 2022

ROWENA CANDICE RUIZ

Executive Director

Government Procurement Policy Board — Technical Support Office Unit
2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

Dear Executive Director Ruiz:

Greetings of Peace!

We respectfully submit to your good Office the Agency Procurement Compliance and Performance Indicators (APCPI) CY 2021 of DILG XII, viz:

- a) Annex A- APCPI Self—Assessment Form;
- b) Annex B.1- Consolidated Procurement Monitoring Report (CPMR);
- c) Annex B.2- APCPI Questionnaire;
- d) Annex C- APCPI Revised Scoring and Rating System;
- e) Annex D- Procurement Capacity Development Action Plan.

We hope that this document sufficiently complies with the requirement of GPPB-TSO.

Please acknowledge receipt hereof. Thank you very much and more power.

Very truly yours,

JOSEPHINE CABRIDO-LEYSA, CESO III
Regional Director

“Matino, Mahusay at Maasahan”

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

Name of Agency: DILG-REGION XII

Period Covered: CY 2021

	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	4,126,523.00	3	3	2,690,086.00	3	21	19	19	3	3	0	0	3
1.2. Works													
1.3. Consulting Services													
Sub-Total	4,126,523.00	3	3	2,690,086.00	3	21	19	19	3	3	0	0	3
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)													
2.1.2 Shopping (52.1 b above 50K)													
2.1.3 Other Shopping	3,950,393.38	211	211	3,572,651.44									
2.2.1 Direct Contracting (above 50K)													
2.2.2 Direct Contracting (50K or less)													
2.3.1 Repeat Order (above 50K)													
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)	1,596,670.00	3	3	1,496,240.00					3	3			
2.5.4 Negotiation (SVP 53.9 above 50K)	11,215,054.80	160	160	10,163,251.00					160	160			
2.5.5 Other Negotiated Procurement (Others above 50K)	2,419,850.00	7	7	2,419,850.00						7			
2.5.6 Other Negotiated Procurement (50K or less)													
Sub-Total	19,181,968.18	381	381	17,651,992.44					163	170			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	23,308,491.18	384	384	20,342,078.44									

* 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


MARY ANN R. TRASPE, CE
 Head, BAC Secretariat


LAILYN A. ORTIZ, CESO V
 Assistant Regional Director/RBAC Chairperson


JOSEPHINE CABRIDO-LEYSA, CESO III
 Regional Director