ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

LTFRB

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	14,872,947.55	4	3	10,296,514.00	1	5	5	5	4	3	0	0	3
1.2. Works													
1.3. Consulting Services													
Sub-Total	14,872,947.55	4	3	10,296,514.00	1	5	5	5	4	3	0	0	3
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)	2,515,000.00	9	9	7,093,635.7						9			
2.1.2 Shopping (52.1 b above 50K)	440,840.00	6	6	406,390.00						6			
2.1.3 Other Shopping													
2.2.1 Direct Contracting (above 50K)	2,741,232.00	2	2	2,741,232.00						2			
2.2.2 Direct Contracting (50K or less)	131,687.00	3	3	131,687.00						3			
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)	15,408,400.00	6	6	14,615,550.00									
2.5.3 Negotiation (TFB 53.1)													
2.5.4 Negotiation (SVP 53.9 above 50K)	24,073,791.91	193	193	15,570,155.93					193	193			
2.5.5 Other Negotiated Procurement (Others above 50K)													
2.5.6 Other Negotiated Procurement (50K or less)													
Sub-Total	45,310,950.91	219	219	40,558,650.60					193	213			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	60,183,898.46	223	222	50,855,164.60									

* 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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NIDA P. QUIBIC
OIC- BAC Chairperson

ATTY. MARTIN B. DELGRA III
Head of the Procuring Entity