

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

Department of the Interior and Local Government-Region 2

Period Covered: CY _____ 2019 _____

	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													8
1.2. Works													
1.3. Consulting Services													
Sub-Total	0.00	0	0	0.00	0	0	0	0	0	0	0	0	8
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)													
2.1.2 Shopping (52.1 b above 50K)	6,357,821.19	11	11	5,268,412.88					11	11			
2.1.3 Other Shopping	1,150,699.24	112	112	1,150,699.24									
2.2.1 Direct Contracting (above 50K)	3,492,638.00	39	39	2,819,440.19						39			
2.2.2 Direct Contracting (50K or less)	622,362.00	70	70	622,361.30									
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)													
2.5.4 Negotiation (SVP 53.9 above 50K)													
2.5.5 Other Negotiated Procurement (Others above 50K)	15,725,764.18	50	50	14,820,869.67						50			
2.5.6 Other Negotiated Procurement (50K or less)	1,125,435.82	109	109	1,125,435.82									
Sub-Total	28,474,720.43	391	391	25,807,219.10					11	100			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	28,474,720.43	391	391	25,807,219.10									

* 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

Prepared by: JACELLE FAE T. YADAN
BAC Secretariat Chairperson

Reviewed by: DIGNA R. HERRERA
BAC Chairperson

Approved by: JONATHAN PAUL M. LEUSEN, JR., CESO III
Regional Director