ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Period Covered: CY 2023

4. Others, specify: TOTAL	Sub-Total	3.2. Alternative Modes	3.1. Publicly-Bid	3. Foreign Funded Flocus estimates	Table Decreaments	Sub-Total	2.5.6 Other Negotiated Procurement (50K or less)	2.5.5 Other Negotiated Procurement (Others above 50%)	2.5.4 Negotiation (SVP 53.9 above 50%)	2.5.3 Negotiation (11 p 35.1)	2.5.2 Negotiation (needs)	2.3.1 Regornation (Recognized Government Printers)	3 E 1 Negotiation (Common-Use Supplies)	2.4. Limited Source Bidding	2.3.2 Repeat Order (50K or less)	2.3.1 Repeat Order (above 50k)	2.2.2 Direct Colitiacing (2007)	2.2.2 Direct Contracting (50K or less)	2.2.1 Direct Contracting (above 50K)	2.1.3 Other Shopping	2.1.2 Shopping (52.1 b above 50K)	2.1.1 Shopping (52.1 a above 50k)	Z. Alteriative more	Alternative Modes	Sub-Total	1.3. Consulting Services	1.2. Works	1.1. Goods	1. Public Bidding"	-	Column 1				
46,787,795.77		0.00				10,024,104.07	16 02/ 19/ 97	1 853 580.82		14,170,604.15										-	-				30,703,020.00	20 763 610 80		27,953,034.80	2.810.576.00		Column 2		1997	Total Amount of	
102		0			A STATE OF THE PARTY OF THE PAR		97	38		59	-	-	-	-				-	-	-						5		3	2		Column 3	-	ACTIVITIES	Total Number of Procurement	
96		0					95	36		59		-	-				-	-					-			1		0.00	1		Coldinit			No. of Contracts Awarded	
10,110,099.0#	20000	0.00		-			14,486,505.04	1,681,081.29		14,000,110	13 805 433 75					-	-				-	-				1,623,594.00		0.00	1,020,000,00	00 103 503 0		Column 5		Total Amount of Contracts Awarded	
																										_	-			1		Column 6		No. of Failed Biddings	
		1																		T							4.9		8	3		Column 7		Total No. of Entitles who Acquired Bid Docs	
																											10		7	3		Column 8		Total No. of Bidders who Submitted Bids	
					-																						10		7	3		Colonina		2	Total No. of
								40			40	AO															6		3	9	v		Column 10	Opportunities Posted at PhilGEPS	No of Bid
								40				40															1		c	1	1		Column 11	Contract Award Posted at PhilGEPS	No. of
																															0		Column 12	Contracts that incurred negative slippage	Total No. Of
																												0		0	0		Column 13	with amendments to order or variation orders	Total No. of contracts
															-													1		0	1		Column 14	prescribed timeframes	No. of Contracts

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

IMEE R. VICARIATO
CID Chief/ BAC Chairperson

MA, TERESA M. REAL
OIC-SDS/ Head of Procuring Entity