ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: Dep Ed-Schools Division of Marinduque

Period Covered: CY 2020

| Column 1 | 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 |
|---|---|--|-----------------------------|--------------------------------------|--|--|---|--|--|---|--|--|--|
| 1. Public Bidding* | 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 |
| 1.1. Goods | 0.007.100.07 | | | | | | | | | Elizabeth de la company | | Committee Commit | Column 14 |
| 1.2. Works | 8,987,409.97 | 4 | 2 | 1,657,833.60 | 1 | 2 | 2 | 2 | 4 | 2 | 0 | 0 | ACCUPATION OF THE PARTY OF THE |
| 1.3. Consulting Services | 43,004,024.85 | 6 | 3 | 15,183,876.59 | 1 | 3 | 3 | 3 | 6 | 3 | 0 | 0 | 2 |
| Sub-Total | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. Alternative Modes | 51,991,434.82 | 10 | 5 | 16,841,710.19 | 2 | 5 | 5 | 5 | 10 | 5 | 0 | 0 | 0 |
| | | Because with the | | 新研究和 面信的理论 | | | | | Marie Committee of the | ENCOUNTED TO A STATE OF | | | 5 |
| 2.1.1 Shopping (52.1 a above 50K) | 0.00 | 0 | 0 | 0.00 | | | | BIR SHOE WORKS | | 0 | And the second s | | Sales reported to the second |
| 2.1.2 Shopping (52.1 b above 50K) | 596,521.00 | 3 | 3 | 500,456.00 | | S ENDONE UNIX SALVANIAN | OR DESIGNATION OF THE PERSON NAMED IN | | 3 | 3 | | | |
| 2.1.3 Other Shopping | 56,857.66 | 2 | 2 | 46,114.00 | AND STATE OF THE S | CONTRACTOR CONTRACTOR | | | Company of the Compan | 3 | | | |
| 2.2.1 Direct Contracting (above 50K) | 238,614.24 | 1 | 1 | 238,614.24 | | | | | | | | | |
| 2.2.2 Direct Contracting (50K or less) | 13,392.48 | 1 | 1 | 13,392.48 | ERABOS DI ACMORDAN | REAL PROPERTY AND PROPERTY AND PARTY | | | SP Compression Commission Compression | 1 | | | |
| 2.3.1 Repeat Order (above 50K) | 0.00 | 0 | 0 | 0.00 | Altanian of the state of | | | | | | | | |
| 2.3.2 Repeat Order (50K or less) | 0.00 | 0 | 0 | 0.00 | | | | | | 0 | | | |
| 2.4. Limited Source Bidding | 0.00 | 0 | 0 | 0.00 | | | | | | | | | I Company of the |
| 2.5.1 Negotiation (Common-Use Supplies) | 0.00 | 0 | 0 | 0.00 | | | | | 0 | 0 | | | A STATE OF THE STA |
| 2.5.2 Negotiation (Recognized Government Printers) | 0.00 | 0 | 0 | 0.00 | | | | | | | | | |
| 2.5.3 Negotiation (TFB 53.1) | 2,434,695.13 | 1 | 0 | 0.00 | | | | | | | | | NAME OF TAXABLE |
| 2.5.4 Negotiation (SVP 53.9 above 50K) | 8,067,849.74 | 52 | 52 | 7,315,544.77 | | | | | 0 | 0 | | | MARKET STREET |
| 2.5.5 Other Negotiated Procurement (Others above 50K) | 0.00 | 0 | 0 | 0.00 | | | | | 52 | 52 | | | CONTRACTOR OF THE PARTY OF THE |
| 2.5.6 Other Negotiated Procurement (50K or less) | 1,671,844.86 | 71 | 71 | 1,559,315.48 | | | | | | 0 | | | ALC: NO CONTRACTOR |
| Sub-Total Sub-Total | 13,079,775.11 | 131 | 130 | 9,673,436.97 | | | | | | | | | |
| 3. Foreign Funded Procurement** | CONTRACTOR | MANAGEMENT AND AND ASSESSED. | 130 | 9,073,430.97 | | | | | 55 | 56 | Property I south | | AND WATER STREET |
| 3.1. Publicly-Bid | 0.00 | 0 | 0 | 0.00 | | | | VALUE DE GUERRE SI | | | | | |
| 3.2. Alternative Modes | 0.00 | 0 | 0 | 0.00 | SHADOWING MANAGES | 0 | 0 | 0 | | | See State of the Con- | | ENGROEWS AND A |
| Sub-Total | 0.00 | 0 | 0 | | | 0 | 0 | 0 | | | | | |
| 4. Others, specify: | 5,500.00 | 1 | 0 | 0.00 | | | | | | MARKET STATE | | | |
| TOTAL | 65,076,709.93 | 142 | 136 | 5,500.00 26,520,647.16 | | | | | | | | MARKET AND CHEST CONTRACTOR | |

* 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

BAC Secretariat Head