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

Name of Agency: DepEd Division of Catanduanes

Linchic bedding=		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
Table   Tabl	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
Triviere Tri	1. Public Bidding*													
A   A   A   A   A   A   A   A   A   A	1.1. Goods	75,942,810.00	10	10	62,344,044.14	0	32	32	30	4	4	0	0	10
Procession   Pro	1.2. Works	4,170,068.51	1	1	2,682,000.00	0	7	7	7	1	1	0	0	1
Section   Septimize   Septim	1.3. Consulting Services													
1, 2, a bove 50()   1, 681,38.60   70   75   10,688,76.50   1.0	Sub-Total	80,112,878.51	11	11	65,026,044.14	0	39	39	37	5	5	0	0	11
2.1 a above 50(f)         11,681,358,60         70         75         10,686,768,50         10,686,768,50         128 <td>2. Alternative Modes</td> <td></td>	2. Alternative Modes													
2.1 b above 50(k)         11,681,386 of ping         70         75         10,688,088 of ping         128         128           ping         2.742,386,20         12.8         13.2         2,616,445.50         9         128           acting (Soft or less)         42,890,00         2         2         42,890,00         2         2         42,890,00           acting (Soft or less)         42,890,00         2         2         42,890,00         2         2         42,890,00           acting (Soft or less)         42,890,00         2         2         42,890,00         2	2.1.1 Shopping (52.1 a above 50K)										75			
pring         2,742,386.20         128         132         2,516,445.50         Prince         Pr	2.1.2 Shopping (52.1 b above 50K)	11,681,358.60	70	75	10,658,768.50					128	132			
acting (above SOK) acting (blove SOK) acting (50K or less) acting (50K o	2.1.3 Other Shopping	2,742,386.20	128	132	2,616,445.50									
refigored (SOK) or less)         42,890,000         2         42,890,000         (A-2,890,000)         (A-2,890,000) </td <td>2.2.1 Direct Contracting (above 50K)</td> <td></td>	2.2.1 Direct Contracting (above 50K)													
Figure 50K)	2.2.2 Direct Contracting (50K or less)	42,890.00	2	2	42,890.00									
Enr (SOK or less)         Procurement **         Proc	2.3.1 Repeat Order (above 50K)													
Common-Use Supplies	2.3.2 Repeat Order (50K or less)													
Common-Use Supplies	2.4. Limited Source Bidding													
(Recognized Government Printers)         (Recognized Government Printers)         (Re 53.1)         (Re 53	2.5.1 Negotiation (Common-Use Supplies)											0		
(TPE 53.1)         (TPE 53	2.5.2 Negotiation (Recognized Government Printers)													
SVP 53.9 above 50K	2.5.3 Negotiation (TFB 53.1)													
Idaded Procurement (Others above 50K)         14,466,634,80         200         209         13,318,104,00         128         128           Procurement (50K or less)         14,466,634,80         200         209         13,318,104,00         128         128           Procurement***         1000         0         0         0         0         0         0           Incurement**         1000         0         0         0         0         0         0         0           Incurement**         1000         0         0         0         0         0         0         0         0         0	2.5.4 Negotiation (SVP 53.9 above 50K)													
Lighted Procurement (50K or less)         14,466,634.80         200         209         13,318,104,00         6         7         12.8         7           Procurement***         Procurement**         A. A	2.5.5 Other Negotiated Procurement (Others above 50K)													
Procurement***         14,466,634.80         200         209         13,318,104.00         13,318,104.00         128           Procurement***         10,00         0         0,00         0         0,00         0	2.5.6 Other Negotiated Procurement (50K or less)													
Procurement***         Codes	Sub-Total	14,466,634.80	200	209	13,318,104.00					128	207			
TOTAL 94,579,513.31 2.11 2.20	3. Foreign Funded Procurement**													
TOTAL 94,579,513.31 2.11 2.20	3.1. Publicly-Bid													
0.00 0 0 0 TOTAL 94,579,513.31 2.11 2.20	3.2. Alternative Modes													
TOTAL 94,579,513.31 2.11 2.20	Sub-Total	0.00	0	0	0.00									
94,579,513.31 211 220														
	TOTAL	94,579,513.31	211	220	78,344,148.14									

\* Should include foreign-funded publicly-bid projects per procurement type

\*\* All procurement using Foreign Funds excluding <u>National Competitive Bidding (NCB)</u> contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

SUSAN S. COLLANO
Schools Superintendent