

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

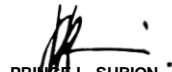
Name of Agency: Provincial Government of Catanduanes

Period Covered: CY 2020

	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	45,415,075.82	123	78	44,454,197.90	45	80	80	78	123	78	0	0	78	
1.2. Works	36,594,893.03	21	15	36,532,756.32	6	29	29	15	21	15	0	0	15	
1.3. Consulting Services														
Sub-Total	82,009,968.85	144	93	80,986,954.22	51	109	109	93	144	93	0	0	93	
2. Alternative Modes														
2.1.1 Shopping (52.1 a above 50K)										0				
2.1.2 Shopping (52.1 b above 50K)	9,809,700.22	21	21	9,474,702.33					21	21				
2.1.3 Other Shopping	102,524.00	4	4	102,314.00										
2.2.1 Direct Contracting (above 50K)	352,122.00	3	3	352,092.00						3				
2.2.2 Direct Contracting (50K or less)														
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)	4,107,164.50	4	4	4,092,537.55					4	4				
2.5.4 Negotiation (SVP 53.9 above 50K)	23,654,654.42	110	110	23,323,201.70					110	110				
2.5.5 Other Negotiated Procurement (Others above 50K)														
2.5.6 Other Negotiated Procurement (50K or less)	2,705,016.80	109	109	2,678,628.68						0				
Sub-Total	40,731,181.94	251	251	40,023,476.26					135	138				
3. Foreign Funded Procurement**														
3.1. Publicly-Bid														
3.2. Alternative Modes														
Sub-Total	0.00	0	0	0.00										
4. Others, specify:														
TOTAL	122,741,150.79	395	344	121,010,430.48										

* 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


PRINCE L. SUBION
Secretariat Head


FELIX U. VARGAS, JR.
BAC Chairman


JOSEPH C. CUA
Provincial Governor