

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

Name of Agency: **DEPED CEBU PROVINCE**


Period Covered: CY 2018

	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 Bidding Opportunities Posted at Phil-GEPS	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*													
1.1. Goods	17,492,141.00	6	4	3,446,206.20	3	9	8	8	7	4	0	0	4
1.2. Works	261,522,472.35	7	40	224,910,411.75	1	351	146	108	7	35	0	2	41
1.3. Consulting Services													
Sub-Total	279,014,613.40	13	44	258,356,617.95	4	360	154	116	14	39	0	2	45
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)										1			
2.1.2 Shopping (52.1 b above 50K)	3,571,901.00	14	14	3,081,772.00						13			
2.1.3 Other Shopping													
2.2.1 Direct Contracting (above 50K)	1,398,280.00	4	4	1,398,280.00									
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)													
2.5.4 Negotiation (SVP 33.9 above 50K)	17,050,965.91	58	58	16,662,556.17					58	58			
2.5.5 Other Negotiated Procurement (Others above 50K)													
2.5.6 Other Negotiated Procurement (50K or less)													
Sub-Total	22,620,546.91	76	76	21,142,611.17					58	72			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	301,635,160.31	89	120	259,499,229.12									

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

** All procurement using Foreign Funds including National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rate at the time the bids/quotations were submitted


ROSE A. ARCILLAS
BAC SECRETARIAT


CARLISA M. PERICO
BAC CHAIRMAN


RHEA MARIA ANGTUD, ED. D. CESO VI
HEAD OF PROCURING ENTITY