

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: PHILIPPINE STATISTICS AUTHORITY RSSO 8

	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
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
1. Public Bidding*											
1.1. Goods	10,835,874.08	2	2	3,417,927.84	0	2	3	2	2	2	0
1.2. Works											
1.3. Consulting Services											
Sub-Total	10,835,874.08	2	2	3,417,927.84	0	2	3	2	2	2	0
2. Alternative Modes											
2.1.1 Shopping (52.1 a above 50K)											
2.1.2 Shopping (52.1 b above 50K)	5,011,045.14	4	4	815,463.00					4	4	
2.1.3 Other Shopping	36,780.00	112	112	3,772,111.42							
2.2.1 Direct Contracting (above 50K)	2,937,581.00	28	28	9,077,924.19						28	
2.2.2 Direct Contracting (50K or less)	10,200.00	58	28	917,283.13							
2.3.1 Repeat Order (above 50K)	0.00										
2.3.2 Repeat Order (50K or less)	0.00										
2.4. Limited Source Bidding	0.00										
2.5.1 Negotiation (Common-Use Supplies)	2,643,879.11	28	28	180,575.23							
2.5.2 Negotiation (Recognized Government Printers)	0.00										
2.5.3 Negotiation (TFB 53.1)	0.00										
2.5.4 Negotiation (SVP 53.9 above 50K)	7,864,973.53	29	29	15,129,962.65					29	29	
2.5.5 Other Negotiated Procurement (Others above 50K)	0.00										
2.5.6 Other Negotiated Procurement (50K or less)	11,355.00	180	180	285,582.14							
Sub-Total	18,515,813.78	439	409	30,178,901.76					33	61	
3. Foreign Funded Procurement**											
3.1. Publicly-Bid	0.00	0	0	0.00							
3.2. Alternative Modes	0.00	0	0	0.00							
Sub-Total	0.00	0	0	0.00							
4. Others, specify:											
TOTAL	29,351,687.86	441	411	33,596,829.60							

* 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

VENERANDO D. LAGROSA
Statistical Specialist II/Head Secretariat

ANESIA S. BABANTE
Chief Administrative Officer/RO-BAC Chairman

