ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: PHILIPPINE STATISTICS AUTHORITY - RSSO 8

Period Covered: CY 2024

	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	12,304,400.00	3	3	8,970,418.68	0	9	9	6	3	3	0	0	3
1.2. Works	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
Sub-Total	12,304,400.00	3	3	8,970,418.68	0	9	9	6	3	3	0	0	3
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)	0.00	0	0	0.00						0			
2.1.2 Shopping (52.1 b above 50K)	21,440,000.00	122	122	20,795,219.08					122	122			
2.1.3 Other Shopping	2,900,351.00	102	102	2,885,409.11						0			
2.2.1 Direct Contracting (above 50K)	1,535,000.00	8	8	1,311,945.06						8			
2.2.2 Direct Contracting (50K or less)	200,000.00	10	10	145,518.66						0			
2.3.1 Repeat Order (above 50K)	0.00	0	0	0.00						0			
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					0	0			
2.5.1 Negotiation (Common-Use Supplies)	0.00	0	0	0.00									
2.5.2 Negotiation (Recognized Government Printers)	0.00	0	0	0.00									
2.5.3 Negotiation (TFB 53.1)	0.00	0	0	0.00					0	0			
2.5.4 Negotiation (SVP 53.9 above 50K)	31,710,080.00	185	185	30,972,142.14					185	185			
2.5.5 Other Negotiated Procurement (Others above 50K)	20,100,000.00	83	83	19,585,066.91						83			
2.5.6 Other Negotiated Procurement (50K or less)	10,733,311.13	421	421	10,234,387.50						0			
Sub-Total	88,618,742.13	931	931	85,929,688.46					307	398			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid	0.00	0	0	0.00		0	0	0					
3.2. Alternative Modes	0.00	0	0	0.00		0	0	0					
Sub-Total	0.00	0	0	0.00									
4. Others, specify:	0.00	0	0	0.00									
TOTAL	100,923,142.13	934	934	94,900,107.14									

 $[\]ensuremath{^*}$ Should include foreign-funded publicly-bid projects per procurement type

Venerando D. Lagrosa

Statistical Specialist II / BAC Secretariat

Rose A. Ballera
OIC - Chief Administrative Officer

Wilma A. Perante

Regional Director

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^{**} 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