

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

Name of Agency: DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OF AKLAN

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	Ave. No. of Days for Approval of Resolution/ Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations / Protests	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	Column 15	Column 16	Column 17	Column 18
1. Public Bidding*																	
1.1. Goods	107,480,488.42	16	20	91,081,013.83	1	51	50	49	16	20	0	0	4 days	21	21	0	20
1.2. Works	296,770,545.52	57	46	219,928,894.10	11	249	200	176	46	46	0	0	92 days	40	40	0	38
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0	0	0	0	0		0	0	0	0
Sub-Total	404,251,033.94	73	66	311,009,907.93	12	300	250	225	62	66	0	0		61	61	0	58
2. Alternative Modes																	
2.1.1 Shopping (52.1 a above 50K)																	
2.1.2 Shopping (52.1 b above 50K)																	
2.1.3 Shopping (Others)																	
2.2.1 Direct Contracting (above 50K)	1,994,322.46	9	9	1,994,317.46						9	0	0	5 days	9	9		9
2.2.2 Direct Contracting (50K or less)	10,282.00	1	1	10,282.00									5 days	1	1		1
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 Partners)																	
2.5.3 Negotiation (TFB 53.1)																	
2.5.4 Negotiation (SVP 53.9 above 50K)	8,537,218.50	30	28	7,175,383.78					30	28	0		5 days	30	30		28
2.5.5 Other Negotiated Procurement (Others above 50K)	19,230,712.80	14	14	19,113,212.80					14	14	0		5 days	14	14		14
2.5.6 Other Negotiated Procurement (Others below 50K)	1,560,585.00	91	91	1,401,756.66						91	0		5 days	91	91		91
Sub-Total	31,333,120.76	145	143	29,694,952.70					44	142	0	0	5 days	145	145	0	143
3. Foreign Funded Procurement**																	
3.1. Publicly-Bid																	
3.2. Alternative Modes																	
Sub-Total																	
4. Others, specify:																	
TOTAL	435,584,154.70	218	209	340,704,860.63					106	208	0	0		206	206	0	201

Sheet1

* 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

in italics and underlined - additional procurement method entries


Sheet2

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

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts

in italics and underlined - additional procurement method entries


SAMUEL J. MALAYO
BAC Chairperson


EDELSELYN T. BIRAY, PhD
Head BAC Secretariat