

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: Provincial Government of Lanao del Norte

Period Covered: CY 2021

| | 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 | 225,651,898.30 | 36 | 35 | 224,405,299.90 | 1 | 70 | 40 | 37 | 36 | 36 | 0 | 0 | 35 | |
| 1.2. Works | 204,236,714.96 | 28 | 26 | 203,998,171.92 | 2 | 52 | 45 | 30 | 28 | 28 | 0 | 0 | 26 | |
| 1.3. Consulting Services | 5,000,000.00 | 1 | 1 | 3,900,000.00 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | |
| Sub-Total | 434,888,613.26 | 65 | 62 | 432,303,471.82 | 3 | 123 | 86 | 68 | 65 | 65 | 0 | 0 | 62 | |
| 2. Alternative Modes | | | | | | | | | | | | | | |
| 2.1.1 Shopping (52.1 a above 50K) | | | | | | | | | | | | | | |
| 2.1.2 Shopping (52.1 b above 50K) | | | | | | | | | | | | | | |
| 2.1.3 Other Shopping | | | | | | | | | | | | | | |
| 2.2.1 Direct Contracting (above 50K) | | | | | | | | | | | | | | |
| 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 53.9 above 50K) | 236,432,730.52 | 1,692 | 1,692 | 236,640,180.58 | | | | | 0 | 0 | | | | |
| 2.5.5 Other Negotiated Procurement (Others above 50K) | | | | | | | | | | | | | | |
| 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | | | | | | | |
| Sub-Total | 236,432,730.52 | 1,692 | 1,692 | 236,640,180.58 | | | | | 0 | 0 | | | | |
| 3. Foreign Funded Procurement** | | | | | | | | | | | | | | |
| 3.1. Publicly-Bid | | | | | | | | | | | | | | |
| 3.2. Alternative Modes | | | | | | | | | | | | | | |
| Sub-Total | 0.00 | 0 | 0 | 0.00 | | | | | | | | | | |
| 4. Others, specify: | | | | | | | | | | | | | | |
| TOTAL | 671,321,343.78 | 1,757 | 1,754 | 668,943,652.40 | | | | | | | | | | |

* 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

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