

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

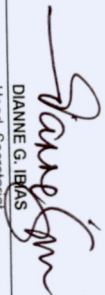
Name of Agency: Department of Environment and Natural Resources-Central Office

Period Covered: CY 2019


	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
	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 Entries 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	
1. Public Bidding*														
1.1. Goods	253,282,301.00	19	15	53,176,546.50	3	50	48	36	18	15	0	0	15	
1.2. Works	73,445,200.05	10	6	11,700,857.51	4	15	12	7	10	6	0	0	6	
1.3. Consulting Services	8,590,000.00	0	0	0.00	0	0	0	0	0	0	0	0	0	
Sub-Total	335,317,501.05	29	21	64,877,404.01	7	65	60	43	28	21	0	0	21	
2. Alternative Modes														
2.1.1 Shopping (52.1 a above 50K)	0.00	0	0	0.00										
2.1.2 Shopping (52.1 b above 50K)	80,466,461.18	188	188	42,646,901.91					188	188				
2.1.3 Other Shopping	2,882,772.77	114	114	2,882,772.77					7	7				
2.2.1 Direct Contracting (above 50K)	98,592,430.49	7	7	71,883,881.60						3				
2.2.2 Direct Contracting (50K or less)	850,206.30	53	53	850,206.30						0				
2.3.1 Repeat Order (above 50K)	5,795,542.10	3	3	5,795,542.10					0	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										
2.5.1 Negotiation (Common-Use Supplies)	10,484,691.02	4	4	10,484,691.02					1	1				
2.5.2 Negotiation (Recognized Government Printers)	4,200,000.00	1	1	4,200,000.00						250				
2.5.3 Negotiation (FFS 53.1)	0.00	0	0	0.00										
2.5.4 Negotiation (SVP 53.9 above 50K)	125,845,066.39	250	250	114,589,225.12					250	250				
2.5.5 Other Negotiated Procurement (Others above 50K)	102,592,304.31	93	93	74,728,882.43						93				
2.5.6 Other Negotiated Procurement (50K or less)	403,961.00	14	14	284,461.00					439	14				
Sub-Total	432,113,435.56	727	727	328,346,564.25						542				
3. Foreign Funded Procurement**														
3.1. Publicly-Bid	0.00	0	0	0.00										
3.2. Alternative Modes	100,000.00	1	1	86,000.00										
Sub-Total	100,000.00	1	1	86,000.00										
4. Others specify:														
TOTAL	767,530,936.61	757	749	393,309,968.26										

* 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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