

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

Name of Agency: DepEd Schools Division of Guimaras

bid Covered: 1st Sem 2023

	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 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	
1. Public Bidding**														
1.1. Goods	1,147,400.00	2	1	902,150.00	1	4	2	2	2	1	0	0	1	
1.2. Works	23,521,637.26	2	2	18,650,995.28	0	14	12	10	2	2	0	0	2	
1.3. Consulting Services	0.00	0	0	1,442,800.00	0	0	0	0	0	0	0	0	0	
Sub-Total	24,669,037.26	4	3	21,015,945.28	1	18	14	12	4	3	0	0	3	
2. Alternative Modes														
2.1.1 Shopping (52.1a above SOX)	366,599.60	5	5	680,000.00										
2.1.2 Shopping (52.1b above SOX)	59,385.70	1	1	95,500.00					1					
2.1.3 Other Shopping	1,647,000.00	23	23	1,709,812.00										
2.2.1 Direct Contracting (Above SOX)	0.00	0	0	0.00										
2.2.2 Direct Contracting (SOX or less)	0.00	0	0	0.00										
2.3.1 Repeat Order (Above SOX)	0.00	0	0	0.00										
2.3.2 Repeat Order (SOX or less)	0.00	0	0	0.00										
2.4. Limited Source Bidding	0.00	0	0	0.00										
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 (IFB 53.1)	0.00	0	0	0.00										
2.5.4 Negotiation (SVP 53.9 above SOX)	2,124,749.00	8	0	2,121,300.00										
2.5.5 Other Negotiated Procurement (Others above SOX)	0.00	0	0	0.00										
2.5.6 Other Negotiated Procurement (SOX or less)	0.00	0	0	0.00										
Sub-Total	4,237,735.30	37	29	4,605,612.00					1	1				
3. Foreign Funded Procurement**														
3.1. Public 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	28,903,772.56	41	32	25,631,557.28										

* Should include foreign funded public-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


ARNEL TAMALEON RIVERA
 Education Program Specialist II


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 OIC - Assistant Schools Division Superintendent


NOVELYN M. V. CHIEZ, PHD, CESO VI
 Schools Division Superintendent