Name of Agency: \_\_\_Department of Education Division of Cebu City

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

Period Covered: CY 2021

TOTAL	4. Others, specify:	Sub-Total	3.2. Alternative Modes	3.1. Publicly-Bid	or oregin where reconstructs	3. Foreign Funded Procurement**	Sub-Total	2.5.6 Other Negotiated Procurement (50K or less)	2.5.5 Other Negotiated Procurement (Others above 50K)	2.5.4 Negotiation (SVP 53.9 above 50K)	2.5.3 Negotiation (TFB 53.1)	2.5.2 Negotiation (Recognized Government Printers)	2.5.1 Negotiation (Common-Use Supplies)	2.4. Limited Source Bidding	2.3.2 Repeat Order (50K or less)	2.3.1 Repeat Order (above 50K)	2.2.2 Direct Contracting (50K or less)	2.2.1 Direct Contracting (above 50K)	2.1.3 Other Shopping	2.1.2 Shopping (52.1 b above 50K)	2.1.1 Shopping (52.1 a above 50K)	2. Alternative Modes	Sub-Total	5. Consulting Services	3. Works	1.1. Goods	1. Public Bidding*	Column 1	
147,609,244.36		0.00					14,170,692.87	888,783.50	2,150,400.00	9,598,089.37						174,300.00				1,359,120.00			133,438,551.49		5,189,729.69	128,248,821.80		Column 2	Total Amount of Approved APP
118		0					81	30	13	30						1				7			37		2	35		Column 3	Total Number of Procurement Activities
114	W	0			THE CONTRACTOR OF THE PERSONS ASSESSED.		81	30	13	30						1				7			33		1	32		Column 4	No. of Contracts Awarded
93,816,373.46		0.00			NAMES OF TAXABLE PARTY		12,321,763.53	772,250.50	2,150,400.00	7,994,261.03						174,300.00				1,230,552.00			81,494,609.93		3,718,435.42	77,776,174.51		Column 5	Total Amount of Contracts Awarded
																							4		1	3		Column 6	No. of Failed Biddings
																							146		6	140		Column 7	Total No. of Entities who Acquired Bid Docs
					Strangers (Decimental)																		146		6	140		Column 8	Total No. of Bidders who Submitted Bids
																							142		6	136		Column 9	Total No. of Bidders who passed Eligibility Stage
							33			30	0			0						3			37		2	35		Column 10	No. of Bid Opportunities Posted at PhilGEPS
							47		13	30	0			0		1		0		3	0		33		1	32		Column 11	No. of Contract Award Posted at PhilGEPS
																							2		0	2		Column 12	Total No. Of Contracts that incurred negative slippage
																							0		0	0		Column 13	Total No. of contracts with amendments to order or variation orders
																							33		1	32		Column 14	No. of Contracts Awarded within prescribed timeframes

\* Should include foreign-funded publicly-bid projects per procurrement type

\* All procurement using Foreign Funde excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted