## GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT $(Page\ 1\ of\ 2)$

RIZAL PROVINCIAL GOVERNMENT Period Covered: CY 2022 1st Semester

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Constracts 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
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
1. Public Bidding*								
1.1. Goods	214,273,144.90	18	17	209,640,236.90	1	28	24	24
1.2. Works	2,673,214,404.22	26	326	2,660,790,611.88		846	846	846
1.3. Consulting Services								
Sub-Total	2,887,487,549.12	44	343	2,870,430,848.78	1	874	870	870
2. Alternative Modes								
2.1.1. Shopping (52.1 above 50K)	13,797,610.85	51	51	12,856,732.10				
2.1.2. Shopping (Others)								
2.2. Direct Contracting	23,580.00	1	1	21,436.00				
2.3. Repeat Order								
2.4. Limited Source Bidding								
2.5.1. Negotiation (Common-Use	3,370,470.00	3	3	3,173,200.68				
Supplies)	3,370,470.00	,	3	3,173,200.00				
2.5.2. Negotiation (TFB 53.1) 2.5.3. Negotiation (SVP 53.3 above								
2.5.4. Negotiation (Others)								
Sub-Total	17,191,660.85	55	55	16,051,368.78				
3. Foreign Funded Procurement**				1 1,12 1,12 1,12				
3.1. Publicly-Bid								
3.2. Alternative Modes								
Sub-Total								
4. Others, specify:								
TOTAL	2,904,679,209.97	99	398	2,886,482,217.56	1	874	870	870

 $<sup>\</sup>ensuremath{^{*}}$  Should include for eign-funded publicly-bid projects per procurement type

<sup>\*\*</sup> All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts, conversion to peso will be at BSP rates at the time bids/quotations were set

## GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

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RIZAL PROVINCIAL GOVERNMENT Period Covered: CY2022 1st Semester

	No. of Bid Oppurtunities 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 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 Period
4 B 1 V B 1 V #	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding*									
1.1. Goods	18	17	1	1		17			17
1.2. Works	326	326			8	326		8	326
1.3. Consulting Services									
Sub-Total	344	343	1	1	8	343	-	8	343
2. Alternative Modes									
2.1.1. Shopping (52.1 above 50K)	51	51				51			51
2.1.2. Shopping (Others)									
2.2. Direct Contracting	1	1				1			1
2.3. Repeat Order									
2.4. Limited Source Bidding									
2.5.1. Negotiation (Common-Use	3	3				3			3
Supplies)	3					,			3
2.5.2. Negotiation (TFB 53.1)									
2.5.3. Negotiation (SVP 53.3 above									
2.5.4. Negotiation (Others)									
Sub-Total	55	55				55			55
3. Foreign Funded Procurement**									
3.1. Publicly-Bid									
3.2. Alternative Modes									
Sub-Total									
4. Others, specify:									
TOTAL	399	398	1	1	8	398	-	8	398

 $<sup>* \</sup> Should \ include \ for eign-funded \ publicly-bid \ projects \ per \ procurement \ type$ 

MA. TERESA E. LASQUETY

Engr. LUISITO G. MUNSOD (Sgd) BAC - Chairperson NINA RICCI A. YNARES

(Sgd) Head - BAC Secretariat (Sgd) BAC - Chair

(Sgd) Governor

<sup>\*\*</sup> All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts, conversion to peso will be at BSP rates at the time bids/quotations were set