

ANNEX B

	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
Bidding*													
ods	179,098,379.56	26	18	138,038,240.33	8	28	27	-	26	12	-	-	12
rks	24,000,000.00	1	1	20,091,989.60	-	2	2	-	1	1	-	1	1
nsulting Services	63,100,000.00	6	1	52,654,504.00	2	2	2	2	6	1	-	-	1
Sub-Total	266,198,379.56	33	20	210,784,733.93	10	32	31	2	33	14	0	1	14
Active Modes													
opping (52.1 a above 50K)	-	-	-	-	-	-	-	-	-	-	-	-	-
opping (52.1 b above 50K)	-	-	-	-	-	-	-	-	-	-	-	-	-
her Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-
rect Contracting (above 50K)	6,445,000.00	-	-	-	-	-	-	-	-	-	-	-	-
rect Contracting (50K or less)	-	-	-	-	-	-	-	-	-	-	-	-	-
peat Order (above 50K)	-	-	-	-	-	-	-	-	-	-	-	-	-
peat Order (50K or less)	-	-	-	-	-	-	-	-	-	-	-	-	-
ited Source Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-
egotiation (Common-Use Supplies)	-	-	-	-	-	-	-	-	-	-	-	-	-
egotiation (Recognized Government Printers)	-	-	-	-	-	-	-	-	-	-	-	-	-
egotiation (TFB 53.1)	10,170,560.00	3	2	9,994,300.00	-	-	-	-	3	-	-	-	-
egotiation (SVP 53.9 above 50K)	18,970,142.40	76	44	9,645,504.14	-	-	-	-	76	44	-	-	-
her Negotiated Procurement (Others above 50K)	77,472,838.8	22	17	54,369,607.92	-	-	-	-	-	17	-	-	-
her Negotiated Procurement (50K or less)	-	-	-	-	-	-	-	-	-	-	-	-	-
Sub-Total	113,058,541.19	101	63	74,009,412.06					79	61			
in Funded Procurement**													
licly-Bid	-	-	-	-	-	-	-	-	-	-	-	-	-
arnative Modes	-	-	-	-	-	-	-	-	-	-	-	-	-
Sub-Total	0.00	0	0	0.00									
ns, specify:													
TOTAL	379,256,920.75	134	83	284,794,145.99									

I include foreign-funded publicly-bid projects per procurement type
 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

and by:

 NAURU AL JASHER V. SANCHEZ
 BAC Secretariat Head

Recommending Approval:

 ATTY. NOELLE RIZA D. CASTILLO
 BAC Chairperson

Approved by:

 JOEL JOSEPH S. MARCIANO, JR., Ph.D.
 Head of the Procurement Entity