

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


Name of Agency: DEPARTMENT OF AGRICULTURE - RFO3

Period Covered: CY 2023

	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
1. Public Bidding*													
1.1. Goods	2,927,251,885.58	168	120	2,629,553,254.26	48	226	218	186	168	120		1	120
1.2. Works	383,692,658.53	89	64	326,738,096.62	25	177	159	132	89	64	2		64
1.3. Consulting Services													
Sub-Total	3,310,944,544.11	257	184	2,956,291,350.88	73	403	377	318	257	184	2	1	184
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)													
2.1.2 Shopping (52.1 b above 50K)	538,968.43	5	5	484,322.00					5	5			
2.1.3 Other Shopping													
2.2.1 Direct Contracting (above 50K)	3,536,576.74	26	26	3,459,246.67						26			
2.2.2 Direct Contracting (50K or less)	16,662,600.61	73	73	15,656,822.10									
2.3.1 Repeat Order (above 50K)	1,346,870.00	2	2	1,346,870.00						2			
2.3.2 Repeat Order (50K or less)	43,912.00	1	1	43,912.00									
2.4. Limited Source Bidding													
2.5.1 Negotiation (Common-Use Supplies)	7,172,913.09	20	20	194,522.41									
2.5.2 Negotiation (Recognized Government Printers)													
2.5.3 Negotiation (TFB 53.1)	184,226,438.28	27	15	182,320,084.53					27	15			
2.5.4 Negotiation (SVP 53.9 above 50K)	135,595,487.95	447	447	116,951,179.87					447	447			
2.5.5 Other Negotiated Procurement (Others above 50K)	2,205,000.00	2	2	2,205,000.00						2			
2.5.6 Other Negotiated Procurement (50K or less)	12,319,277.90	485	485	11,392,745.48									
Sub-Total	363,648,045.00	1,088	1,076	334,054,705.06					479	497			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid	97,740,000.00	1	1	89,881,575.36		6	6	6					
3.2. Alternative Modes													
Sub-Total	97,740,000.00	1	1	89,881,575.36									
4. Others, specify:													
TOTAL	3,772,332,589.11	1,346	1,261	3,380,227,631.30									

* 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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