

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT


Name of Agency: MUNICIPALITY OF KAPALONG


Period Covered: CY 2022


	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	150,498,390.40	173	167	141,627,254.70	6	307	298	272	167	167	0	0	167
1.2. Works	63,368,300.00	5	5	61,498,286.12	0	10	10	10	5	5	0	0	5
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
Sub-Total	213,866,690.40	178	172	203,125,540.82	6	317	308	282	172	172	0	0	172
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)	0.00	0	0	0.00						0			
2.1.2 Shopping (52.1 b above 50K)	7,484,907.00	72	72	7,374,549.65					72	72			
2.1.3 Other Shopping	1,324,273.00	53	53	1,296,049.75						53			
2.2.1 Direct Contracting (above 50K)	31,899,853.29	117	117	31,699,764.37						117			
2.2.2 Direct Contracting (50K or less)	1,972,979.37	80	80	1,914,321.34						80			
2.3.1 Repeat Order (above 50K)	0.00	0	0	0.00						0			
2.3.2 Repeat Order (50K or less)	0.00	0	0	0.00						0			
2.4. Limited Source Bidding	0.00	0	0	0.00					0	0			
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 (TFB 53.1)	0.00	0	0	0.00					0	0			
2.5.4 Negotiation (SVP 53.9 above 50K)	27,185,422.43	254	254	26,524,975.23					254	254			
2.5.5 Other Negotiated Procurement (Others above 50K)	0.00	0	0	0.00						0			
2.5.6 Other Negotiated Procurement (50K or less)	6,610,941.10	274	274	6,507,383.28						274			
Sub-Total	76,478,376.19	850	850	75,317,043.62					326	576			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid	0.00	0	0	0.00		0	0	0					
3.2. Alternative Modes	0.00	0	0	0.00		0	0	0					
Sub-Total	0.00	0	0	0.00		0	0	0					
4. Others, specify:	0.00	0	0	0.00									
TOTAL	290,345,066.59	1,028	1,022	278,442,584.44									

* 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


 DANILO R. POLESTICO
 BAC Secretariat


 MARY ELIZABETH L. EXALA
 BAC Chairperson


 MARIA THERESA R. TIMBOL
 Municipal Mayor