

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

Name of Agency: Development Academy of the Philippines

Period Covered: CY2023

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
	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
1. Public Bidding*													
1.1. Goods	18,600,000.00	5	4	14,261,680.00	1	9	5	5	5	4	0	0	4
1.2. Works	21,284,000.00	2	1	8,395,866.44	1	8	3	3	2	1	0	0	1
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
Sub-Total	39,884,000.00	7	5	22,657,546.44	2	17	8	8	7	5	0	0	5
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)	0.00	0	0	0.00						0			
2.1.1 Shopping (52.1 b above 50K)	11,315,283.00	91	91	10,378,831.90					91	91			
2.1.2 Shopping (52.1 b above 50K)	11,252,383.14	743	715	8,644,011.47						0			
2.1.3 Other Shopping	14,260,000.00	3	3	14,147,840.00						3			
2.2.1 Direct Contracting (above 50K)	0.00	0	0	0.00						0			
2.2.2 Direct Contracting (50K or less)	0.00	0	0	0.00						0			
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	189,751.20	13	13	132,350.10					0	0			
2.5.1 Negotiation (Common-Use Supplies)	190,000.00	2	2	189,600.00						0			
2.5.2 Negotiation (Recognized Government Printers)	6,321,000.00	1	0	0.00					1	0			
2.5.3 Negotiation (TFB 53.1)	20,465,432.95	111	109	17,693,123.33					109	109			
2.5.4 Negotiation (SVP 53.9 above 50K)	56,534,896.62	130	130	52,358,474.51						94			
2.5.5 Other Negotiated Procurement (Others above 50K)	12,850,840.46	621	604	10,289,389.67						0			
2.5.6 Other Negotiated Procurement (50K or less)	133,379,587.37	1,715	1,667	113,833,620.98					201	297			
Sub-Total													
3. Foreign Funded Procurement**													
3.1. Publicly-Bid	0.00	0	0	0.00						0			
3.2. Alternative Modes	0.00	0	0	0.00						0			
Sub-Total	0.00	0	0	0.00									
4. Others, specify:	173,263,587.37	1,722	1,672	136,491,167.42									
TOTAL													

* 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/quotation were submitted


MARIET RIZ M. BRADECINA
Manager, BAC Secretariat/Division


MONINA A.R. DE ARMAS
Chairperson, Bids and Awards Committee 1


ALAN S. CAJÉS
Chairperson, Bids and Awards Committee 2


MAJAH LEAH VARAVAGO, PHD
President & CEO