

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

Name of Agency: COAST GUARD FLEET PROCUREMENT UNIT

Period Covered: CY 2024

	Total Amount of	Total Number of	No. of Contracts	Total Amount of	No. of Failed	Total No. of Entitled	Total No. of	Total No. of	No. of Bid	No. of	Total No. Of	Total No. of contracts	No. of Contracts
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	31,462,567.77	14	12	30,415,328.70	2	18	18	17	14	12	0	0	12
1.2 Works	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
1.3 Consulting Services	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
Sub-Total	31,462,567.77	14	12	30,415,328.70	2	18	18	17	14	12	0	0	12
2. Alternative Modes													
2.1.1 Shopping (S2-1 a above SOK)	0.00	0	0	0.00						0			
2.1.2 Shopping (S2-1 b above SOK)	577,015.00	1	1	497,935.00					1	1			
2.1.3 Other Shopping	0.00	0	0	0.00									
2.2.1 Direct Contracting (above SOK)	6,064,798.00	2	2	6,058,798.00						2			
2.2.2 Direct Contracting (SOK or less)	0.00	0	0	0.00									
2.3.1 Releast Order (above SOK)	0.00	0	0	0.00						0			
2.3.2 Releast Order (SOK or less)	0.00	0	0	0.00									
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 (T44 S3.1)	0.00	0	0	0.00					0	0			
2.5.4 Negotiation (SVR S3.9 above SOK)	23,181,621.40	43	43	22,217,755.00					43	43			
2.5.5 Other Negotiated Procurement (Others above SOK)	0.00	0	0	0.00									
2.5.6 Other Negotiated Procurement (SOK or less)	0.00	0	0	0.00									
Sub-Total	29,823,434.40	46	46	28,774,688.00					44	46			
3. Foreign Funded Procurement**													
3.1 Public-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									
4. Others, specify:	0.00	0	0	0.00									
TOTAL	61,286,002.17	60	58	59,189,816.70									

* 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

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