ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: LBP Resources and Development Corp.

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 Né. 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	131,244,713.99	25	12	58,998,557.91	13	12	12	12	25	12	0	0	12
1.2. Works	28,400,000.00	15	6	34,137,881.56	9	9	9	9	15	6	0	0	6
1.3. Consulting Services													
Sub-Total	159,644,713.99	40	18	93,136,439.47	22	21	21	21	40	18	0	0	18
2. Alternative Modes		THE RESIDENCE OF THE PARTY OF T			BENEFIT STATES							Charles Constitution	
2.1.1 Shopping (52.1 a above 50K)					Name of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner,						No. of Concession, Name of Street, or other Persons, Name of Street, or ot	THE RESIDENCE OF THE PARTY OF T	
2.1.2 Shopping (52.1 b above 50K)												NAME OF TAXABLE PARTY.	
2.1.3 Other Shopping	21,737,646.26	68	68	3,027,881.58						68			
2.2.1 Direct Contracting (above 50K)		17	17	5,020,487.63						17			
2.2.2 Direct Contracting (50K or less)		1	1	16,507.96				DESCRIPTION OF THE PARTY OF THE		1		NAME OF TAXABLE PARTY.	Control of the last of the las
2.3.1 Repeat Order (above 50K)									THE REPORT OF THE PERSON			THE RESERVE OF THE PERSON NAMED IN	
2.3.2 Repeat Order (50K or less)													
2.4. Limited Source Bidding					NAME OF THE OWNER, WHEN		NAME OF TAXABLE PARTY.						
2.5.1 Negotiation (Common-Use Supplies)						MINISTER STATE	NAME OF TAXABLE PARTY.						
2.5.2 Negotiation (Recognized Government Printers)											THE RESERVE THE PERSON NAMED IN		
2.5.3 Negotiation (TFB 53.1)												国际部分区域区域	
2.5.4 Negotiation (SVP 53.9 above SOK)	253,536,784.79	380	380	124,371,719.30					380	380		MANUFACTURE RESIDENCE	Chicago Maria
2.5.5 Other Negotiated Procurement (Others above 50K)						THE RESIDENCE OF THE PERSON NAMED IN							阿巴西斯福尼尼
2.5.6 Other Negotiated Procurement (50K or less)		271	271	5,612,537.89						271			
Sub-Total	275,274,431.05	737	737	138,049,134.36					380	737			
3. Foreign Funded Procurement**			THE RESIDENCE OF THE PERSON NAMED IN	Maria Maria	MER RUSS	TO CHARLES AND ASSESSMENT						NAME OF TAXABLE PARTY.	
3.1. Publicly-Bid										STATE OF THE PERSON			
3.2. Alternative Modes											No. of Concession, Name of Street, or other Persons, Name of Street, Name of S		
Sub-Total	0.00	0	0	0.00	Marin Marin Marin	TO PROPERTY OF THE PARTY OF THE					NO CONTRACTOR OF THE PARTY OF T		
4. Others, specify:			1			TO SECURE A SECURITARIO A SEC		RESIDENCE DE LA CONTRACTION DE	THE RESERVE OF	DESCRIPTION OF THE PERSON NAMED IN	THE RESERVE TO SERVE THE PARTY OF THE PARTY	THE RESERVE OF THE PARTY OF THE	
TOTAL	484,919,145.04	777	755	231,185,573.83	THE REPORT OF THE PARTY OF THE	SHIP OF THE PARTY NAMED IN	THE RESIDENCE OF THE PARTY OF T	RESIDENCE DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE L	THE RESIDENCE OF THE PARTY OF T				THE RESERVE OF THE PERSON NAMED IN

^{*} Should include foreign-funded publicly-bid projects per procurement type

Deta Gpz, Jan Nikko D.

PAC Secretariat

Engr. Jobert B. Barca

Ricardo C. Juliano

Head of Procuring Entity

^{**} 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