

How to fill-up the AutoChecker

What you need:

- Documents for the year being assessed

 - Knowledge of agency/office practices concerning
- Filling-up Annex A – APCPI Self-assessment Form (APCPI worksheet)

 - Filling-up Annex B.1 – Consolidated Procurement Monitoring Report (CPMR) (CPMR worksheet)

 - Filling-up Annex B.2 – APCPI Questionnaire (Questionnaire worksheet)

 - Filling-up Annex C - APCPI Revised Scoring and Rating System (criteria worksheet)

 - Filling-up Annex D – Procurement Capacity Development Action Plan

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

Name of Agency: OFFICE OF THE SOLICITOR GENERAL

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 Awarded 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	147,827,850.00	24	22	135,491,517.24	4	36	36	36	26	22	0	3	22
1.2. Works	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
1.3. Consulting Services	2,100,000.00	1	1	2,048,592	0	2	2	2	1	1	0	0	1
Sub-Total	149,927,850.00	25	23	137,540,109.24	4	38	38	38	27	23	0	3	23
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)	4,846,209.50	19	19	3,781,207.61					19	19			
2.1.3 Other Shopping	152,394.00	5	5	127,530.00						1			
2.2.1 Direct Contracting (above 50K)	2,204,899.00	12	12	2,175,093.00						12			
2.2.2 Direct Contracting (50K or less)	47,860.00	2	2	47,860.00						2			
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)	1,466,550.00	7	7	1,358,824.00									
2.5.2 Negotiation (Recognized Government Printers)	42,950.00	3	3	42,950.00									
2.5.3 Negotiation (TFB 53.1)	5,500,000.00	2	1	2,499,000.00					2	1			
2.5.4 Negotiation (SVP 53.9 above 50K)	17,962,884.13	77	74	15,361,232.11					77	74			
2.5.5 Other Negotiated Procurement (Others above 50K)	77,109,838.15	30	30	75,667,436.59						30			
2.5.6 Other Negotiated Procurement (50K or less)	2,016,244.90	83	81	1,874,899.47						4			
Sub-Total	111,349,829.68	240	234	102,936,032.78					98	143			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	261,277,679.68	265	257	240,476,142.02									

* 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

on leave

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 SHARON E. MILLAN-DECANO
 BAC, Chairperson


 MENARD L. GUEVARRA
 Solicitor General