

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

Name of Agency: **Civil Aviation Authority of the Philippines**

Per:

	Category 1	Category 2	Category 3	Category 4	Category 5	Category 6	Category 7	Category 8	Category 9	Category 10	Category 11	Category 12	
1. Public Bidding*													
1.1. Goods	1,541,176,388.29	129	62	1,485,145,692.20	36	96	76	69	101	43			
1.2. Works	1,487,278,531.99	118	62	1,165,120,341.47	19	178	157	126	89	52			
1.3. Consulting Services	19,693,390.00	8	7	15,881,001.20	1	44	7	10	8	7			
Sub-Total	3,048,148,310.28	255	131	2,666,147,034.87	56	318	269	205	198	102			3
2. Alternative Modes													
2.1.1 Shopping (\$2.1 a above 50K)	23,629,757.60	41	110	21,165,967.30									
2.1.2 Shopping (\$2.1 b above 50K)	6,125,761.37	127	141	5,293,915.96									
2.1.3 Other Shopping	300,752.00	9	9	244,334.00									
2.2.1 Direct Contracting (above 50K)	225,759,692.24	28	24	409,030,604.14									
2.2.2 Direct Contracting (50K or less)	219,081.48	9	7	218,416.47									
2.3.1 Repeat Order (above 50K)													
2.3.2 Repeat Order (50K or less)													
2.4. Limited Source Bidding													
2.5.1 Negotiation (Common-Use Supplier)	7,187,602.35	26	20	4,876,729.14									
2.5.2 Negotiation (Designated Government Suppliers)	7,700,000.00	1	1	6,590,978.90									
2.5.3 Negotiation (FR 53.1)	35,604,619.64	6	4	35,182,430.58									
2.5.4 Negotiation (SVP 53.9 above 50K)	218,855,220.05	912	740	159,155,223.92									
2.5.5 Other Negotiated Procurement (Others above 50K)	12,115,649.11	41	52	8,789,210.60									
2.5.6 Other Negotiated Procurement (50K or less)	20,924,019.97	500	500	18,588,472.60									
Sub-Total	558,472,071.85	1,700	1,668	653,546,282.95					0	0			
3. Foreign Funded Procurement**													
3.1. Public Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	3,607,665,977.13	1,955	1,739	3,329,693,317.56									

* 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

Prepared by:

Recommending Approval:

Approved:

ENGR. LEANDRO R. VARQUEZ
Head, Bids Secretariat

CAPTAIN EDGARDO D. DIAZ
BAC Alpha Chairman

MITE DALLIN G. LUCAS
BAC Beta Chairman

CAPTAIN MARVIN ANTONIO L. TAMAYO
DIRECTOR GENERAL