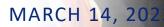
# Compliance with Quarterly Public Procurement Reporting

it Compliance Workshop for

# Third Quarter 2022



PPCC



# PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

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## Foreword

Welcome to our FY2022 third quarter report on public procurement and concessions granting institutions compliance to quarterly procurement reporting.

The Year 2022 has been a year of transition from the previous fiscal period commencing from July first of the year and ending on the thirtieth of June the following year. The new fiscal year (FY)now runs as a calendar year from the first of January to the thirty-first of December.

It has been a critically important task, working with over 130 entities in government to ensure they comply to their institutional responsibility to submit quarterly reports on their procurement activities.

Entities are required by the governing procurement and concession laws of Liberia to report of approved procurement activities in each quarter of the year; <u>January – March</u>, <u>April – June</u>, <u>July – September</u> and <u>October – December</u>. Reports are expected to be submitted at least a month following the closure of the quarter being reported on.

It is my outmost pleasure to present this report which captures information on entities' compliance to the PPCA 2010, Sections **Section 27(g)**, **43(2 a-l) and 43(9)**.

The PPCC is optimistic that the next reporting period will reflect improved positive growth in compliance, given the achievements made in the indicated quarters under review.

Many thanks to all stakeholders, as we jointly promote national compliance to governing and concession laws for Liberia's national development.

Sincerels ែលផ <del>Ko</del>wo (Clir.) utive Officer, PPCC Chief

# **Compliance with Quarterly Public Procurement Reporting**

# Introduction

Prior to the beginning of 2022, the Public Procurement and Concessions Commission (PPCC) embarked on an exercise to identify all public and government subsidized entities expected to receive budgetary support from the 2022 approved National budget. One hundred and forty (142) institutions were identified. State-Owned Enterprises (SOEs), included in this estimate, had cash flows from internally generated revenues independent of the National budget modalities.

Of the 142 entities highlighted, 6 were later identified to be moribund institutions, not listed for government financing or ones that should not have been listed in the first instance base on their legal status' namely, Liberia Industrial Property System, Liberia Industrial Freezone Authority, Diversity Farm, Mano River Union, Farmers Network Union and Rubber Development Fund Incorporation.

The 136 procurement entities remaining following the removal of the six (6) earlier mentioned, were evaluated to be in compliance with quarterly reporting base on their positive responses to Section 27(g) of the PPCA 2010 and to the PPCC call circular distributed for this purpose as well as adherence to the numerous reminders through telephone calls, emails and visitations.

This report highlights a summary of the data collected from individual entity's submission in 2022 and how such information reveals overall compliance to the PPCA 2010.

### **Compliance to Procurement Structures**

In accordance to Part 3, sub-part 2 of the PPCA 2010 requires public procuring entities to establish permanent procurement structures at their entities. Two such structures include the procurement committee and the procurement unit. In 2022, it was observed that although majority of ministries, agencies and commissions claim that these structures are established and functional. Based on the fact that said entities did not submit updated staff and officers' listings of their current structures, and considering that these structures did not submit annual procurement plans, request for no objection and/or quarterly reports to the Commission, such structures as stipulated by Section 26 – 29 of the PPCA 2010 are deemed dysfunctional and not in compliance with established law. Of the 136 procurement entities, 102 were in compliance to the establishment of functional procurement structures (Procurement Committees and units) while 34 were adjudged not to have functional structures. Such condition may have led to noncompliance in other areas of the law including accountability through quarterly reporting.

### **Compliance to Procurement Planning**

This report narrates the directives as outlay in the submission of annual procurement plans for approval as enshrine in Section 40 (3) of the PPCA. Therefore, during the Fiscal Year 2022, out of the 136 Procuring Entities invited for the annual procurement plan hearing and requested to submit their annual procurement plans for their respective core budgets as contained in the 2022 approved national budgets and the approved budgets of SDEs in keeping with the aforementioned provision of the PPCA, 102 or 75% of Procurement Entities (Pes) had their annual procurement plans approved by the Commission. This means that 34 or 25% of the total number of PEs did not have approved procurement plans for the FY 2022, consequently, the noncompliance to procurement planning also led to a number of PEs not complying to the quarterly procurement reporting requirement.

# **Compliance to Public Notices of Contract Award**

Thirdly, this compliance account also covers procurement agencies obligation to adhere to the submission of public notices of contract award as mandated by Section 37 of the PPCA. In this light, similar statistics for the 1<sup>st,</sup> 2<sup>nd</sup> 8 3<sup>rd</sup> quarters of 2022 are recorded. Although the stipulated thresholds as required by Section 37 of the PPCA and Section 9 of the Schedule of Threshold on Procurement Regulation No.003 allow for only awarded contracts for Goods above US\$20,000.00, Services above US\$10,000.00 and Works above US\$30,000.00, the Commission (PPCC) in its drive to be more transparent did not disallowed information being provided below the given thresholds; such decision will give users of the information in this report a more detailed experience.

# **Compliance to Quarterly Reporting**

In 2022 Fiscal Year, 52 procurement entities were in compliance with quarterly procurement reporting requirement. In the 1<sup>st</sup> quarters of 2022, a reported number of 52 PEs submitted their reports to the Commission; similar entities also submitted 51 reports in the 2<sup>nd</sup> quarter; while 38 public institutions submitted theirs in the 3<sup>rd</sup> quarter of 2022, representing 38.2, 37.5 and 28.7% respectively for those quarters under review. The average compliance for the three quarters stands at 34.8%, an increase from the 6% achieved in F/Y2019/2020. Notwithstanding the progress, 84 or 61.8% of public procurement entities remained noncompliant to quarterly reporting following series of engagements. Paramount among these are major large spenders to include: The National Port Authority, the Ministry of Public Works, the Ministry of States & the Senate, the Ministry of National Defense, and the Liberia Telecommunication Authority (See table A & B-1-3 for details on compliance).

# **Key Findings from Submitted Reports**

A detailed analysis of data received from the 52 reporting entities revealed some important statistics. **Table 2** reveals that 254, 256 and 137 procurement contracts were signed, totaling 647 for the reporting period; this figure does not provide a detailed picture of the actual number of contracts signed since 61.8% of entities did not submit reports. Such number of contracts however shows that in the 1<sup>st</sup> quarter a value of \$12,636,130USD was signed, in the 2<sup>nd</sup> \$20,855.524.00, and during the 3<sup>rd</sup>, \$14,112,468, totaling USD\$47,604,121.00 as contract value for the 3 quarters as reflected in attached annexes on **table 3**.

During the period under review, a total of USD\$20,875,190.00 or 43.9% was committed to Liberian owned businesses under the small business Act. While it is statutorily required that 25% of public procurement be given to small and medium Liberian owned businesses, PEs were able to exceed such amount by 18.9% with the remainder \$26,728,932.00 being contracted under a non-SBA arrangement open to all other eligible businesses (See table 4 for details).

**Table 5** in attached annexes shows that of the 254 contracts signed in the 1<sup>st</sup> quarters, only 207 bids were received; while 215 were reportedly received in the 2<sup>nd</sup> quarters, however, 256 contracts were signed. The 3<sup>rd</sup> quarter data shows that of the 128 bids received, 137 contracts were signed. Such data suggest either PEs are carrying out multiply contracting for a single procurement package or limiting competition by the ratio of bids over contracts.

The 3 predominate procurement method utilized in the 3 quarters were the Restricted bidding method used 220 times and accounted for contract valued at \$23,484,669.00; secondly, the National Competitive bidding method used in 190 bidding processes representing a total value of \$19,305,971.00, and the Request for Quotation method utilized in 193 occasions with a total value of USD\$2,661,829.00. Details of other procurement and selection methods used are captured in the attached **annexes in tables 6 & 7**.

Table 6 shows that only 18 contracts used single sourcing methods for a total amount contract awarded of US\$550,236 in the first three quarters of 2022. However, the table 12 shows that 116 out of 647 awarded contracts had only one bid. As a result, 98 contracts that are not classified as single sourcing contract received only one bid.

In the first three quarters of 2022, the total number of signed contracts to bid received was 647 contracts to 1,216 total bids received. This ratio represents an average number of 1.9 bids per contract signed. Such shows that the level of competitiveness is a little under 2 bids per procurement bidding process. Therefore, there is a need to rapidly expedite the electronic procurement migration process to ensure increased competition, transparency and equal access to all potential bidders.

PROCUREMENT ENTITY	Q1	Q2	Q3
Bureau of State Enterprises	Yes	Yes	
Center for National Documents & Records Agency	Yes	Yes	Yes
Central Agricultural Research Institute	Yes	Yes	Yes
Civil Service Agency	Yes	Yes	Yes
Environment Protection Agency	Yes	Yes	Yes
Executive Protection Services	Yes	Yes	Yes
General Auditing Commission	Yes	Yes	Yes
Governance Commission	Yes	Yes	Yes
Internal Audit Agency	Yes	Yes	Yes
John F. Kennedy Medical Center	Yes	Yes	Yes
Judiciary (Temple of Justice)	Yes	Yes	Yes
Law Reform Commission	Yes	Yes	Yes
Liberia Anti-Corruption Commission	Yes	Yes	
Liberia Broadcasting System	Yes	Yes	Yes
Liberia Drugs Enforcement Agency	Yes	Yes	
Liberia Extractive Industries Transparency Initiative	Yes	Yes	Yes
Liberia Institute for Statistic & Geo-Information Services	Yes	Yes	Yes
Liberia Institute of Public Administration	Yes	Yes	
Liberia Land Authority	Yes	Yes	Yes
Liberia Maritime Authority	Yes	Yes	Yes
Liberia Medical & Dental Council	Yes	Yes	Yes
Liberia National Police	Yes	Yes	Yes
Liberia Petroleum Refining Company	Yes	Yes	Yes
Liberia Refugee Repatriation and Resettlement Commission	Yes	Yes	Yes
Liberia Telecommunication Corporation	Yes	Yes	Yes
Liberia Water & Sewer Corporation	Yes	Yes	Yes
Ministry of Agriculture	Yes	Yes	Yes
Ministry of Education	Yes	Yes	Yes
Ministry of Foreign Affairs	Yes	Yes	
Ministry of Health	Yes	Yes	Yes
Ministry of Information, Cultural Affairs & Tourism	Yes	Yes	
Ministry of Internal Affairs	Yes	Yes	Yes
Ministry of Labor	Yes	Yes	
Ministry of Mines & Energy	Yes	Yes	Yes

# Table A: Listing of Compliant Entities to Quarterly Reporting for Quarters 1 – 3 in 2022

Yes

Ministry of Post & Telecommunication

Monrovia Consolidated School System

Ministry of Transport

Ministry of Youth & Sports

Compliance rate	38.2%	37.5%	28.7%
Number of PEs	136		
Source: PPCC			
Total	52	51	39
House of Representatives			
Webbo Teachers' Training Institute	Yes	Yes	Yes
Public Procurement & Concessions Commission	Yes	Yes	Yes
Nimba University	Yes	Yes	
National Transit Authority	Yes	Yes	
National Social Security & Welfare Corporation	Yes	Yes	Yes
National Public Health Institute of Liberia	Yes	Yes	Yes
National Oil Company of Liberia	Yes	Yes	Yes
National Lotteries Authority	Yes	Yes	
National Investment Commission	Yes		Yes
National Fisheries & Aquaculture Authority	Yes	Yes	Yes
National Disaster Management Agency	Yes	Yes	Yes
National Commission on Higher Education	Yes	Yes	Yes
National Commission on Disabilities	Yes	Yes	
National Aids Commission	Yes	Yes	
Monrovia Consolidated School System	Yes	Yes	Yes

Average for first 3 Quarters of 2022 (34.8%)

# Table B-1: Entities in Non-compliance to Quarterly Reporting

No.	NON-COMPLIANCE TO QUARTERLY REPORTING	STATUS
1	Grand Kru Technical College	Non-compliant
2	Grand Bassa County Administration	Non-compliant
3	Bong County Health Team	Non-compliant
4	Liberia Medicines & Health Products Regulator Authority	Non-compliant
5	Jackson F. Doe Hospital	Non-compliant
6	Liberia Telecommunication Authority	Non-compliant
7	Monrovia City Corporation	Non-compliant
8	National Drugs Service	Non-compliant
9	National Housing Authority	Non-compliant
10	National Water Sanitation & Hygiene Commission	Non-compliant
11	Sinoe County Administration	Non-compliant
12	C.B. Dunbar Hospital	Non-compliant
13	National Identification Registrar	Non-compliant
14	Bong County Technical College	Non-compliant
15	Bomi Community College	Non-compliant
16	C.H. Rennie Hospital	Non-compliant
17	General Services Agency	Non-compliant
18	Ministry of Gender & Social Protection	Non-compliant
19	Ministry of Finance & Development Planning	Non-compliant
20	Liberia Immigration Services	Non-compliant
21	Ministry of National Defense	Non-compliant
22	Ministry of Public Works	Non-compliant
23	Liberia Airport Authority/RIA	Non-compliant
24	Liberia Agency for Community Empowerment	Non-compliant
25	Nimba County Administration	Non-compliant
26	Independent National Human Rights Commission	Non-compliant
27	Tubman University	Non-compliant
28	Office of the Vice President	Non-compliant
29	National Elections Commission	Non-compliant
30	Montserrado County Administration	Non-compliant
31	Ministry of Commerce & Industries	Non-compliant
32	Forestry Training Institute	Non-compliant
33	Kakata Teacher Training Institute	Non-compliant

No.	NON-COMPLIANCE TO QUARTERLY REPORTING	STATUS
34	Ministry of Justice	Non-compliant
35	Ministry of State for Presidential Affairs	Non-compliant
36	National Road Fund	Non-compliant
37	Rural Renewable Energy Agency	Non-compliant
38	Cooperative Development Agency	Non-compliant
39	Liberia College of Physicians & Surgeons	Non-compliant
40	Zorzor Rural Teacher Training Institute	Non-compliant
41	Grand Bassa University	Non-compliant
42	The Senate	Non-compliant
43	Redemption Hospital	Non-compliant
44	Liberia Revenue Authority	Non-compliant
45	Forestry Development Authority	Non-compliant
46	Agriculture & Industrial Training Bureau	Non-compliant
47	Booker Washington Institute	Non-compliant
48	Liberia Agricultural Commodities Regulation Authority	Non-compliant
49	Liberia Intellectual Property Office	Non-compliant
50	Liberia National Commission on Small Arms	Non-compliant
51	Liberia National Fire Service	Non-compliant
52	Paynesville City Corporation	Non-compliant
53	Liberia Domestic Airport Authority/JSPA	Non-compliant
54	National Veterans Bureau	Non-compliant
55	Liberia Post Graduate Medical College	Non-compliant
56	Liberia Civil Aviation Authority	Non-compliant
57	Central Bank of Liberia	Non-compliant
58	University of Liberia	Non-compliant
59	Liberia Pharmacy Board	Non-compliant
60	Board of Tax Appeal	Non-compliant
61	Liberia National Police Training Academy	Non-compliant
62	Phebe Hospital & School of Nursing	Non-compliant
63	Harbel College	Non-compliant
64	National Port Authority	Non-compliant
65	West African Examination Council	Non-compliant

# Table B-3: Entities in Non-compliance to Quarterly Reporting

No.	NON-COMPLIANCE TO QUARTERLY REPORTING	STATUS
66	National Bureau of Concessions	Non-compliant
67	Liberia Petroleum Regulatory Authority	Non-compliant
68	National Council of Chief and Elders	Non-compliant
69	Bomi County Administration	Non-compliant
70	Cuttington University	Non-compliant
71	Margibi County Administration	Non-compliant
72	Bong County Administration	Non-compliant
73	Gbarpolu County Administration	Non-compliant
74	Grand Cape Mount County Administration	Non-compliant
75	Lofa County Administration	Non-compliant
76	Grand Kru County Administration	Non-compliant
77	Universal Access Fund	Non-compliant
78	Grand Gedeh Community College	Non-compliant
79	Sinoe County Community College	Non-compliant
80	Lofa County Community College	Non-compliant
81	Rivergee County Administration	Non-compliant
82	Maryland County Administration	Non-compliant
83	Grand Gedeh County Administration	Non-compliant
84	West African Examination Council	Non-compliant

# Recommendations

- 1. That large spending Ministries, Commission, State Owned Enterprises and Agencies of government are made to comply with quarterly reporting as well as other critical compliance requirements.
- 2. That procurement entities are made to increase transparency and promote the achievement of value for money in their procurement methods and approaches, and
- 3. That all entities use the default competitive method of procurement each procurement transaction, and only use single source procurement method upon PPCC's clearance.

# **ANNEX TABLES**

Procurement entity	Q1	Q2	Q3	Total (Q1-Q3)
BSE			1	1
CARI	4		2	6
CNDRA	3	1	1	5
CSA			6	6
EPA	3	6	8	17
EPS	5	4		9
GAC	2	13	1	16
GC		18		18
IAA	3	5		8
JFK	-	27	1	28
Judiciary	63			63
LAA	10	17	13	40
LACC	2	5	1	8
LBS	10	5	1	10
LDEA	10			10
LEITI	3	9		12
LIMA	35	12	10	57
LIMA	1	12	10	1
	3	2	C	
LISGIS LMDC	3	3	6	12 3
	5	2	5	
LNP	/		5	14
LPRC	0	12		12
LRC	9			9
LRRRC	6	c	2	6
LTC	1	6	3	10
LWSC	12	2		14
MCSS	5			5
MIA	1		5	6
MME	3		12	15
MOA	4	7	1	12
MOE		6	16	22
MOFA		6	4	10
МОН	6	33	7	46
MOL	4			4
МОТ	7	4		11
MPT	2	3		5
MYS	6	4	2	12
NAC	2	4		6
NAFAA	4	11	1	16
NASSCORP		18		18
NCD	6			6
NCHE	3	2		5
NDMA	1		6	7
NIC				0
NLA	4	8		12
NOCAL			8	8
NPHIL				
NTA	2	3		5
NU		5	9	14
PPCC	9	-	2	9
WRTTI	2		7	7
MOI			1	1
Total	254	256	137	647
			±37	547

#### Table 2: Number of Contracts by Procurement Entity and Quarter (2022)

BSE           CARI         95,400           CNDRA         11,300           CSA         EPA           EPA         0           EPS         95,200           GAC         13,989           GC         139,338           JFK            MOJ         3,969,805           LAA         15,364           LACC         187,900           LBS         607,228           LDEA         1           LEITI         3,450           LIMA         2,522,898           LIPA         23,000           LISGIS         45,910           LMDC         28,760           LNP         916,000           LPRC         137,000           LRRC         20,392           LTC         4,500           LWSC         2,222,178           MCSS         6,581           MIA         2,400           MME         166,455           MOA         196,118	15,435 188,621 713,501 547,766 140,068 217,092	51,956 12,535 15,000 41,500 118,767 258,500	Total (Q1-Q3) 51,956 107,935 41,735 41,500 307,388 808,701 820,255
CNDRA       11,300         CSA       0         EPA       0         EPS       95,200         GAC       13,989         GC       1         IAA       139,338         JFK       1         MOJ       3,969,805         LAA       15,364         LACC       187,900         LBS       607,228         LDEA       1         LIMA       2,522,898         LIPA       23,000         LISGIS       45,910         LMDC       28,760         LNP       916,000         LPRC       20,392         LTC       4,500         LWSC       2,222,178         MCSS       6,581         MIA       2,400         MME       166,455         MOA       196,118	188,621 713,501 547,766 140,068 217,092	15,000 41,500 118,767	41,735 41,500 307,388 808,701
CSA       0         EPA       0         EPS       95,200         GAC       13,989         GC       1         IAA       139,338         JFK       1         MOJ       3,969,805         LAA       15,364         LACC       187,900         LBS       607,228         LDEA       1         LEITI       3,450         LIMA       2,522,898         LIPA       23,000         LISGIS       45,910         LMDC       28,760         LNP       916,000         LPRC       137,000         LRRC       20,392         LTC       4,500         LWSC       2,222,178         MCSS       6,581         MIA       2,400         MME       166,455         MOA       196,118	188,621 713,501 547,766 140,068 217,092	41,500 118,767	41,500 307,388 808,701
EPA       0         EPS       95,200         GAC       13,989         GC       139,338         JFK       139,338         MOJ       3,969,805         LAA       15,364         LACC       187,900         LBS       607,228         LDEA       1         LIMA       2,522,898         LIPA       23,000         LISGIS       45,910         LMDC       28,760         LNP       916,000         LPRC       137,000         LRRRC       20,392         LTC       4,500         LWSC       2,222,178         MCSS       6,581         MIA       2,400         MME       166,455         MOA       196,118	713,501 547,766 140,068 217,092	118,767	307,388 808,701
EPS       95,200         GAC       13,989         GC	713,501 547,766 140,068 217,092		808,701
GAC       13,989         GC       139,338         JFK       139,338         MOJ       3,969,805         LAA       15,364         LACC       187,900         LBS       607,228         LDEA       1         LIMA       2,522,898         LIPA       23,000         LISGIS       45,910         LMDC       28,760         LNP       916,000         LPRC       137,000         LRRRC       20,392         LTC       4,500         LWSC       2,222,178         MCSS       6,581         MIA       2,400         MME       166,455         MOA       196,118	547,766 140,068 217,092	258,500	
GC         IAA       139,338         JFK	140,068 217,092	258,500	820,255
IAA       139,338         JFK	217,092		,
JFK         MOJ       3,969,805         LAA       15,364         LACC       187,900         LBS       607,228         LDEA       1         LEITI       3,450         LIMA       2,522,898         LIPA       23,000         LISGIS       45,910         LMDC       28,760         LNP       916,000         LPRC       137,000         LRRRC       20,392         LTC       4,500         LWSC       2,222,178         MIA       2,400         MME       166,455         MOA       196,118			140,068
MOJ       3,969,805         LAA       15,364         LACC       187,900         LBS       607,228         LDEA       1         LEITI       3,450         LIMA       2,522,898         LIPA       23,000         LISGIS       45,910         LMDC       28,760         LNP       916,000         LPRC       20,392         LTC       4,500         LWSC       2,222,178         MIA       2,400         MME       166,455         MOA       196,118			356,430
LAA       15,364         LACC       187,900         LBS       607,228         LDEA       1         LEITI       3,450         LIMA       2,522,898         LIPA       23,000         LISGIS       45,910         LMDC       28,760         LNP       916,000         LPRC       137,000         LRRRC       20,392         LTC       4,500         LWSC       2,222,178         MIA       2,400         MME       166,455         MOA       196,118	1,968,394	13,000	1,981,394
LACC       187,900         LBS       607,228         LDEA       187,900         LEITI       3,450         LIMA       2,522,898         LIPA       23,000         LISGIS       45,910         LMDC       28,760         LNP       916,000         LPRC       137,000         LRRC       20,392         LTC       4,500         LWSC       2,222,178         MCSS       6,581         MIA       2,400         MME       166,455         MOA       196,118			3,969,805
LBS       607,228         LDEA       3,450         LEITI       3,450         LIMA       2,522,898         LIPA       23,000         LISGIS       45,910         LMDC       28,760         LNP       916,000         LPRC       137,000         LRRRC       20,392         LTC       4,500         LWSC       2,222,178         MCSS       6,581         MIA       2,400         MME       166,455         MOA       196,118	15,135	12,064	42,563
LDEA         LEITI       3,450         LIMA       2,522,898         LIPA       23,000         LISGIS       45,910         LMDC       28,760         LNP       916,000         LPRC       137,000         LRRRC       20,392         LTC       4,500         LWSC       2,222,178         MCSS       6,581         MIA       2,400         MME       166,455         MOA       196,118	131,000	39,000	357,900
LEITI3,450LIMA2,522,898LIPA23,000LISGIS45,910LMDC28,760LNP916,000LPRC137,000LRRRC20,392LTC4,500LWSC2,222,178MCSS6,581MIA2,400MME166,455MOA196,118			607,228
LIMA       2,522,898         LIPA       23,000         LISGIS       45,910         LMDC       28,760         LNP       916,000         LPRC       137,000         LRRRC       20,392         LTC       4,500         LWSC       2,222,178         MIA       2,400         MME       166,455         MOA       196,118			
LIPA       23,000         LISGIS       45,910         LMDC       28,760         LNP       916,000         LPRC       137,000         LRRRC       20,392         LTC       4,500         LWSC       2,222,178         MIA       2,400         MME       166,455         MOA       196,118	6,734		10,184
LISGIS       45,910         LMDC       28,760         LNP       916,000         LPRC       137,000         LRRRC       20,392         LTC       4,500         LWSC       2,222,178         MIA       2,400         MME       166,455         MOA       196,118	326,280	544,791	3,393,969
LMDC       28,760         LNP       916,000         LPRC       137,000         LRRRC       20,392         LTC       4,500         LWSC       2,222,178         MIA       2,400         MME       166,455         MOA       196,118			23,000
LMDC       28,760         LNP       916,000         LPRC       137,000         LRRC       20,392         LTC       4,500         LWSC       2,222,178         MIA       2,400         MME       166,455         MOA       196,118	6,000	54,804	106,714
LNP       916,000         LPRC       137,000         LRRC       20,392         LTC       4,500         LWSC       2,222,178         MCSS       6,581         MIA       2,400         MME       166,455         MOA       196,118			28,760
LPRC         LRC       137,000         LRRRC       20,392         LTC       4,500         LWSC       2,222,178         MCSS       6,581         MIA       2,400         MME       166,455         MOA       196,118	207,549	2,573,439	3,696,988
LRRRC         20,392           LTC         4,500           LWSC         2,222,178           MCSS         6,581           MIA         2,400           MME         166,455           MOA         196,118	3,675,551		3,675,551
LTC       4,500         LWSC       2,222,178         MCSS       6,581         MIA       2,400         MME       166,455         MOA       196,118			137,000
LTC       4,500         LWSC       2,222,178         MCSS       6,581         MIA       2,400         MME       166,455         MOA       196,118			20,392
LWSC         2,222,178           MCSS         6,581           MIA         2,400           MME         166,455           MOA         196,118	273,736	74,175	352,412
MCSS     6,581       MIA     2,400       MME     166,455       MOA     196,118	1,318,187	·	3,540,365
MIA     2,400       MME     166,455       MOA     196,118			6,581
MME         166,455           MOA         196,118		13,100	15,500
MOA 196,118		257,516	423,971
	28,772	69,759	294,649
	988,604	7,334,463	8,323,067
MOFA	18,083	384,999	403,082
MOH 212,400	1,903,785	1,390,953	3,507,137
MOI		10,000	10,000
MOL 32,000			32,000
MOT 192,696	21,500		214,196
MPT 13,000	82,104		95,104
MYS 44,000	1,105,316	110,395	1,259,711
NAC 2,850	21,133		23,983
NAFAA 271,708	512,891	36,000	820,599
NASSCORP	4,197,577	,	4,197,577
NCD 13,170	.,,		13,170
NCHE 23,900	7,000		30,900
NDMA 12,960	.,	129,228	142,188
NIC		,	12,100
NLA 207,674	427,786		635,460
NOCAL	,,,00	257,936	257,936
NPHIL			237,550
NTA 132,130	1,775,171		1,907,301
NU 152,150	14,755	145,246	160,001
PPCC 46,477	±+,733	173,270	46,477
WRTTI		163,344	163,344
Total 12,636,130	20,855,524	14,112,468	47,604,121

#### Table 3: Contract value by Procurement Entity and Quarter (2022)

Procurement entity	Non-SBA	SBA	Grand Total	Share of SBAs
BSE		51,956	51,956	100.0%
CARI	28,535	79,400	107,935	73.6%
CNDRA	15,435	26,300	41,735	63.0%
CSA	33,500	8,000	41,500	19.3%
EPA	126,767	180,621	307,388	58.8%
EPS	808,701		808,701	0.0%
GAC	808,565	11,690	820,255	1.4%
GC	7,518	132,550	140,068	94.6%
IAA	356,430		356,430	0.0%
JFK	1,454,391	527,003	1,981,394	26.6%
Judiciary	1,037,399	2,932,405	3,969,805	73.9%
LAA	42,563		42,563	0.0%
LACC	209,900	148,000	357,900	41.4%
LBS	127,228	480,000	607,228	79.0%
LDEA		,	,	
LEITI		10,184	10,184	100.0%
LIMA	1,916,330	1,477,639	3,393,969	43.5%
LIPA	,,	23,000	23,000	100.0%
LISGIS	106,714	,	106,714	0.0%
LMDC	28,760		28,760	0.0%
LNP	2,921,988	775,000	3,696,988	21.0%
LPRC	761,516	2,914,035	3,675,551	79.3%
LRC	110,000	27,000	137,000	19.7%
LRRRC	20,392	27,000	20,392	0.0%
LTC	230,233	122,179	352,412	34.7%
LWSC	3,540,365	122,175	3,540,365	0.0%
MCSS	3,3+0,303	6,581	6,581	100.0%
MIA	15,500	0,581	15,500	0.0%
MME	423,971		423,971	0.0%
MOA	723,371	294,649	294,649	100.0%
MOE	5,864,008	2,459,059	8,323,067	29.5%
MOFA	403,082	2,439,039	403,082	0.0%
MOH	2,087,940	1,419,197	3,507,137	40.5%
MOI	10,000	1,419,197	10,000	0.0%
MOL				0.0%
MOL	32,000	145 725	32,000	
MPT	68,471	145,725	214,196	68.0% 15.9%
MYS	80,004	15,100	95,104	0.0%
	1,259,711	2 1 9 2	1,259,711	
NAC	20,800	3,183	23,983	13.3%
NAFAA	480,731	339,868	820,599	41.4%
NASSCORP		4,197,577	4,197,577	100.0%
NCD		13,170	13,170	100.0%
NCHE	422.220	30,900	30,900	100.0%
NDMA	122,328	19,860	142,188	14.0%
NIC				
NLA	489,994	145,466	635,460	22.9%
NOCAL	173,920	84,016	257,936	32.6%
NPHIL				
ΝΤΑ	170,130	1,737,171	1,907,301	91.1%
NU	160,001		160,001	0.0%
PPCC	42,798	3,679	46,477	7.9%
WRTTI	130,315	33,029	163,344	20.2%
Total	26,728,932	20,875,190	47,604,121	43.9%

#### Table 4: Contract value by Procurement Entity and SBA vs Non-SBA (Q1-Q3 2022)

DSE     1     1     1       CARI     4     2     6       CARI     3     1     1       CSA     6     6       CSA     7     6       CSA     7     7       EPA     3     6     8       IPS     5     4     9       GC     18     11       GC     18     18       JKK     27     1     28       Judiciary     57     7     70       LAA     9     9       LACC     2     5     1       LBS     10     10       LDFA     9     12       LIMA     35     12     10       LIMA     35     12     10       LIMA     35     12     10       LIMA     13     9     12       LIMA     10     10     10       LIMA     12     10     13       LIMA     13     12     13       LIMC     4     4     14       MA     1     5     6       MIA     1     5     6       MOFA     6     17   23       MOFA     6 <th>Procurement entity</th> <th>Q1</th> <th>Q2</th> <th>Q3</th> <th>Total</th>	Procurement entity	Q1	Q2	Q3	Total
CNDRA     3     1     1     5       CSA     3     6     8     17       EPS     5     4     9       GAC     2     13     1     16       GC     18     18     18       IAA     3     5     8       JFK     27     1     28       Judiciary     57     57     57       LAA     9     9       LACC     2     5     1       LBS     10     70     10       LDFA     9     9     10       LIMA     35     12     10       LIMA     35     12     10       LIPA     1     11       LISGIS     3     3     6       LIPA     1     12     12       LIMA     35     12     10       LIPA     12     10     12       LIPA     12     10     12       LIPA     12     12     12       LIPA     12     12     13       LIPA     1     5     6       MDF     7     3     7       MDF     7     33     7       MDF     6	BSE			1	1
CSA666EPA36817EPS549GAC213116GC13112IAA358Judiclary5757LAA99LACC251LBS1010LETI3912LIMA311LIPA111LIPA1111LISGIS33612LIPA171212LIRC444RRC62513LIPA156LIPA156MIA156MIA156MIA156MOA581MOA61723MOFA61723MOFA667MOI737MOI737MOI767NUC667NAC488NAFAA67NIC77NIC77NICA69NIA167NIC777NICA7914NPCL7 <td>CARI</td> <td>4</td> <td></td> <td>2</td> <td>6</td>	CARI	4		2	6
EPA     3     6     8     17       EPS     5     4     9       GAC     2     13     1     16       GC     18     18       JFK     27     1     28       Judiclary     57     57     57       LAA     9     9       LACC     2     5     1     88       LBS     10     70     10       LEA     9     9     9       LACC     2     5     1     89       LBS     10     70     10     10       LDEA     9     9     12       LIMA     35     12     10     57       LIPA     1     -     1     12       LINDA     1     -     12     12       LINDC     12     12     12     12       LRRC     6     2     5     13       LPRC     12     12     12       LRRC     6     4     12       MDC     7     33     74       MDA     5     8     1       MDA     6     4     14       MDA     6     4       MDA     7 </td <td>CNDRA</td> <td>3</td> <td>1</td> <td>1</td> <td>5</td>	CNDRA	3	1	1	5
EPS549GAC213116GC1818IAA358JAG27128Judiciary5799LAC2518LBS10110LET3912LIMA35121057LIPA1111LISGIS33611LISGIS33612LIRC4410LIRC62513LIRC62512LIRC1566LIRC61212LIRA15614MAA15614MCA58114MOFA617237MOFA6733741MOT74411MDT74818NAC44812NAC481210NAC671010NAC671010NAC78812NAC881210NAC7777NIC7777NIC78914<	CSA			6	6
GAC213116GC181818IAA358JFK27128Judiciary575757LAA2518LBC2518LBS10101010LIMA35121057LIPA1101111LISGIS33612LIPA1121012LIRC12101212LRC4466LTC01212LWSC58114MOA58114MOA61723747MOI733747MOI6111MOFA7410MOFA667MOS167MOS167MOS167MOA167MOA167MOA167MOA167MOA167MOA167MOA167MOA167MOA167MOA167MOA167 </td <td>EPA</td> <td>3</td> <td>6</td> <td>8</td> <td>17</td>	EPA	3	6	8	17
GAC213116GC181818IAA358JFK27128Judiciary575757LAA2518LBC2518LBS10101010LIMA35121057LIPA1101111LISGIS33612LIPA1121012LIRC12101212LRC4466LTC01212LWSC58114MOA58114MOA61723747MOI733747MOI6111MOFA7410MOFA667MOS167MOS167MOS167MOA167MOA167MOA167MOA167MOA167MOA167MOA167MOA167MOA167MOA167MOA167 </td <td>EPS</td> <td></td> <td>4</td> <td></td> <td>9</td>	EPS		4		9
IAA358JFK27128Judiciary575757LAA99LACC2510LBS107010LDEA010LIMA351210LIMA351210LIMA351210LIMA353612LIMA170LINPC1212LRC444LRRC656LTC056LNPC1215MAA156MCSS555MIA156MOPA61213MOA581MOA7337MOH7337MOH766NOCA4810MOH735MS01818NACC4812NACC666NAC1877NIA235MS067NIA167NIA167NIA3914MOT1877NIA5914NIA5914NIA7	GAC		13	1	16
IAA358JFK27128Judiciary575757LAA99LACC2510LBS107010LDEA010LIMA351210LIMA351210LIMA351210LIMA353612LIMA170LINPC1212LRC444LRRC656LTC056LNPC1215MAA156MCSS555MIA156MOPA61213MOA581MOA7337MOH7337MOH766NOCA4810MOH735MS01818NACC4812NACC666NAC1877NIA235MS067NIA167NIA167NIA3914MOT1877NIA5914NIA5914NIA7	GC		18		18
JFK     27     1     28       Judiciary     57     57     57       LAA     9     9       LACC     2     5     1     8       LBS     10     10     10       LEA     9     12     10       LEA     9     12     11       LIPA     1     12     11       LISGIS     3     3     6       LISGIS     3     3     6       LIPA     1     1     12       LRC     4     12     12       LRC     4     4     4       RRRC     6     2     5       MASS     5     5     5       MAA     1     5     6       MME     3     12     15       MOA     5     8     1     14       MOE     6     17     23       MOFA     6     4     10       MOH     7     33     7       MOFA     1     1     1       MOFA     1     6     1       MOFA     1     6     7       MOFA     1     1     1       MOFA     1     1   <		3	5		8
judiciary     57     57       LAA     9     9       LACC     2     5     1     8       LBS     10     10       LDEA     9     12       LIMA     35     12     10       LIFA     1     11       LISGIS     3     3     6       LIPA     1     11       LISGIS     3     3     6       LIPC     12     12       LRRC     6     2     5       LRRC     6     2     12       LRRC     6     12     12       LRRC     6     12     12       LRRC     1     5     6       MCSS     5     5     5       MIA     1     5     6       MME     3     12     15       MOA     5     8     1       MOFA     6     17     13       MOI     7     33     7       MOI     7     3     5       MMS     1     6     7       MATAA     1     6     7       MATAA     1     6     7       MATAA     1     6     7	JFK			1	
LAA99LACC2518LBS1010LDEA3912LIMA351210577LIPA1111LISGIS33612LIPA111212LRC421212LRC4444LRRC6336LINA5555MAA156MME312114MOE61723MOFA61723MOFA61711MOI111MOI737MOI167MAA167NACC448NAFAA167NIA167NIA335NIA167NIA335NIA167NIA335NIA167NIA335NIA167NIA359NIA359NIA359NIA359NIA487NIA359 <t< td=""><td></td><td>57</td><td></td><td></td><td>57</td></t<>		57			57
LACC2518LBS10-10LDEA012LIMA351210LIPA1-1LISGIS33612LMDC12013LPP62513LPRC12012LRC4-4LRRRC6-6LTC000LWSC-0MMA156MME31215MOA581MOFA61723MOFA6747MOI111MOL448NAAC448NAAC167NDA167NDA167NDA167NDA167NDA167NDA167NDA167NDA167NDA235NDA167NDA235NDA167NDA235NDA177NDA377NDA377NDA377 <t< td=""><td></td><td></td><td></td><td>9</td><td></td></t<>				9	
LBS     10     10       LDPA     0       LIFIT     3     9     12       LIMA     35     12     10     57       LIPA     1     1     1       LISGIS     3     3     6     12       LMDC     0     12     10       LPRC     12     10     12       LRRC     6     2     5     13       LPRC     12     12     12       LRRC     6     -     6       LTC     4     -     4       RRRC     6     -     6       MCSS     5     -     0       MMSE     3     12     15       MIA     1     5     6       MME     3     12     14       MOE     6     17     23       MOFA     7     33     7       MOI     1     1     1       MOI     1     1     1       MOI     7     33     7       MOI     1     6     7       MOI     1     6     7       MOI     1     6     7       MOI     1     6     7		2	5		
LDEA					
LEITI     3     9     12       LIMA     35     12     10     57       LIPA     1     1     1       LISGIS     3     3     6     12       LMDC     0     12     12       LNP     6     2     5     13       LPRC     12     12     12       LRC     4     -     6       LTC     0     -     0       LWSS     5     -     0       MMSS     5     -     0       MMA     1     5     6       MMA     1     14     14       MOE     6     17     23       MOFA     6     4     10       MOFA     6     4     10       MOF     7     33     7     47       MOI     1     1     1       MOT     7     4     11       MOT     7     4     11       MOT     7     4     11       MOT     7     4     18       NAC     4     4     8       NAFAA     8     12       NDMA     1     6       NCA     8     1					
LIMA       35       12       10       57         LIPA       1       11         LISGIS       3       3       6       12         LMDC       0       12       13         LPRC       12       12       12         LRC       4		3	9		
LIPA       1       1       1         LISGIS       3       3       6       12         LMDC       12       12       12         LPRC       12       12       12         LRC       4       4       4         LRRCC       6       5       6         LTC       -       0       0         LWSC       5       5       0         MCSS       5       5       5       5         MA       1       5       6         MME       3       12       15         MOA       5       8       1       14         MOE       6       17       23       37       47         MOI       6       17       23       35       11       11         MOE       6       17       23       35       11				10	
LISGIS       3       3       6       12         LMPC       -       0         LNPRC       12       12         LRC       4       -       4         LRRRC       6       -       6         LTC       -       0       0         LWSC       -       -       0         MCSS       5       -       5         MIA       1       -       5       6         MME       3       12       15       5         MOA       5       8       1       14         MOE       6       17       23       747         MOI       -       1       1       1         MOL       4       -       4       10         MOI       -       1       1       1         MOL       4       -       8       18         MAFAA       -       0       0       0         NASSCORP       18       18       18       18         NDCA       4       8       12       10         NDMA       1       -       6       7       10				_	
LMDC       0       0       12       0         LPRC       12       12       12         LRC       4       4       4         LRRC       6       5       6         LTC       7       0       0         LWSC       5       5       5         MIA       1       5       6         MME       3       12       15         MOA       5       8       1       14         MOE       6       17       23       3         MOFA       6       17       23       3       7       47         MOI       7       33       7       47       11       1			3	6	
LNP       6       2       5       13         LPRC       12       12       12         LRC       6       2       4         LRRCC       6       3       6         LTC       5       0       0         LWSC       5       5       5         MIA       1       5       6         MME       3       12       15         MOA       5       8       1       14         MOE       6       17       23         MOFA       6       4       10         MOH       7       33       7       47         MOI       1       1       1       1         MOT       7       3       7       47         MOI       7       33       7       47         MOT       7       4       10       10         MOT       7       4       11       11         MPT       2       3       5       0         NAC       4       4       8       12       0         NAC       6       7       0       0       0       0		Ū.	0	C C	
LPRC       12       12         LRC       4       4         LRRRC       6       6         LTC       00         LWSC       5       00         MCSS       5       5         MIA       1       5       6         MME       3       12       15         MOA       5       8       1       14         MOE       6       17       23         MOFA       6       4       10         MOH       7       33       7       47         MOI       1       1       1       1         MOT       7       4       4       10         MOT       7       4       11       1         MPT       2       3       5       0         NAC       4       4       8       12         NAFAA       18       18       18       18         NCD       6       7       0       12       10         NLA       4       8       8       8       12         NCD       6       7       0       12       10		6	2	5	
LRC       4       4         LRRC       6       6         LTC       0         LWSC       0         MCSS       5       5         MIA       1       5       6         MME       3       12       15         MOA       5       8       1       14         MOE       6       17       23         MOFA       6       4       10         MOH       7       33       7       47         MOI       1       1       1       1         MOL       4       4       4       4         MOT       7       4       11       1         MOL       4       4       8       8         NAC       4       4       8       8         NAFAA       0       6       7       0         NDMA       1       6       7       1       1         NCD       6       7       0       0       1       1         NCD       6       7       0       0       1       1       1         NCD       6       7		U		2	
LRRRC       6       6         LTC       0         LWSC       0         MCSS       5         MIA       1       5       6         MME       3       12       15         MOA       5       8       1       14         MOE       6       17       23         MOFA       6       4       10         MOH       7       33       7       47         MOI       6       4       10       1         MOL       7       33       7       47         MOI       1       1       1       1         MOT       7       4       4       10         MOT       7       4       4       11         MPT       2       3       5       5         MYS       0       1       18       18         NCD       6       7       10       11         NASSCORP       18       18       18       12         NDMA       1       6       7       10       12         NCD       6       7       10       12       12		4			
LTC       0         LWSC       0         MCSS       5         MIA       1       5         MME       3       12       15         MOA       5       8       1       14         MOE       6       17       23         MOFA       6       4       10         MOH       7       33       7       47         MOI       1       1       1       1         MOL       4       4       4       4         MOT       7       4       11       1         MPT       2       3       5       6       7       3       7         NAC       4       4       8					
LWSC       0         MCSS       5       5         MIA       1       5       6         MME       3       12       15         MOA       5       8       1       14         MOE       6       17       23         MOFA       6       4       10         MOH       7       33       7       47         MOI       1       1       1       1         MOL       4       4       4       4         MOT       7       4       4       11         MPT       2       3       5       5         MYS       0       11       11       11         MPT       2       3       5       6         NAFAA       0       18       18       18         NCD       6       7       0       1         NDMA       1       6       7       1         NIC       0       6       7       1         NCD       6       7       0       1       1         NCA       4       8       12       1       1		0			
MCSS       5       5         MIA       1       5       6         MME       3       12       15         MOA       5       8       1       14         MOE       6       17       23         MOFA       6       4       10         MOH       7       33       7       47         MOI       6       4       10       1         MOL       4       11       1       1         MOL       4       11       1       1         MOT       7       4       11       1         MOL       4       11       1       1       1         MOL       4       3       5       1       1       1         MOL       4       4       8       1					
MIA       1       5       6         MME       3       12       15         MOA       5       8       1       14         MOE       6       17       23         MOFA       6       4       10         MOH       7       33       7       47         MOI       7       33       7       47         MOI       7       33       7       47         MOI       7       4       11       1         MOI       7       4       11       1         MOT       7       4       11       1         MAC       4       4       8       15         NAC       4       4       8       18         NAFAA        12       0       12         NDMA       1       6       7       12         NIA       4       8       12       12         NOCAL       5       9 </td <td></td> <td>5</td> <td></td> <td></td> <td></td>		5			
MME       3       12       15         MOA       5       8       1       14         MOE       6       17       23         MOFA       6       4       10         MOH       7       33       7       47         MOI       1       1       1       1         MOL       4       -       1       1         MOT       7       4       -       4         MOT       7       4       -       11         MPT       2       3       -       5         MYS       -       -       0       11         MPT       2       3       -       5         MYS       -       -       0       0         NAFAA       4       4       8       18         NCD       6       -       0       0         NDAA       1       -       6       7         NIC       -       0       0       0         NDAA       1       -       6       7         NICA       4       8       8       8         NPHIL       -       <				5	
MOA       5       8       1       14         MOE       6       17       23         MOFA       6       4       10         MOH       7       33       7       47         MOI       1       1       1       1         MOL       4       11       1       1         MOT       7       4       11       1         MPT       2       3       5       5         MYS       7       4       11       1         MPT       2       3       5       5         MYS       7       4       10       3       5         NAC       4       4       8       8       8         NCD       6       7       6       7       18       18       18         NCD       6       7       7       0       10       14       16       17       13       19       14         NCD       6       7       7       10       10       16       17       10       10       10       10       10       10       10       10       10       10       10					
MOE       6       17       23         MOFA       6       4       10         MOH       7       33       7       47         MOI       1       1       1       1         MOL       4       1       1       1         MOL       4       1       1       1         MOT       7       4       1       1         MPT       2       3       5       11         MPT       2       3       5       0         NAC       4       4       8       8         NAFAA       18       18       18         NCD       6       7       0         NDMA       1       6       7         NIC       1       6       7         NIC       1       6       7         NIA       4       8       8         NPHIL       1       0       1         NOCAL       1       5       9       14         PPCC       9       14       9       1         PPCC       9       7       7       7         MRTI       7			8		
MOFA       6       4       10         MOH       7       33       7       47         MOI       1       1       1         MOL       4       1       1         MOT       7       4       4         MOT       7       4       11         MPT       2       3       5         MYS       3       7       8         NAC       4       4       8         NAFAA       18       18       18         NCD       6       6       6         NCD       6       7       0         NDMA       1       6       7         NIC       1       6       7         NIC       1       6       7         NIC       1       0       6         NIC       1       0       12         NOCAL       4       8       8         NPHIL       1       14       9         NOCAL       5       9       14         PPCC       9       14       9         PPCC       9       7       7         Grand Total		J			
MOH       7       33       7       47         MOI       1       1       1         MOL       4       4       4         MOT       7       4       11         MPT       2       3       5         MYS       3       5       5         MYS       1       0       6         NAC       4       4       8         NAFAA       18       18         NCD       6       6       6         NCHE       0       6       6         NDMA       1       6       7         NIC       6       7       0         NLA       4       8       8         NPHIL       6       7       0         NTA       2       3       5         NU       5       9       14         PPCC       9       9       9         WRTTI       7       7       7         Grand Total       207       215       128       550					
MOI       4       4         MOT       7       4       11         MPT       2       3       5         MYS       -       0         NAC       4       4       8         NAFAA       -       0         NASSCORP       18       18         NCD       6       6         NCHE       -       0         NDMA       1       6       7         NIC       -       0       0         NLA       4       8       12         NOCAL       -       8       8         NPHIL       -       0       0         NTA       2       3       5         NU       5       9       14         PPCC       9       -       7         WRTTI       7       7       7         Grand Total       207       215       128       550		7			
MOL       4       4         MOT       7       4       11         MPT       2       3       5         MYS       .       0         NAC       4       4       8         NAFAA       .       .       0         NASSCORP       18       .       18         NCD       6       .       6         NCHE       .       .       0         NDMA       1       .       6         NCHE       .       .       0         NDMA       1       .       .       0         NDMA       1       .       .       0         NLA       4       8       .       12         NOCAL       .       .       .       0         NTA       2		7			
MOT       7       4       11         MPT       2       3       5         MYS       0       0         NAC       4       4       8         NAFAA       0       0         NASSCORP       18       18         NCD       6       6         NCHE       0       6         NDMA       1       6         NIC       0       0         NLA       4       8         NPHIL       0       0         NTA       2       3       5         NU       5       9       14         PPCC       9       9       9         WRTTI       7       7       7         Grand Total       207       215       128       550		4		-	
MPT       2       3       5         MYS       0       0         NAC       4       4       8         NAFAA       0       0         NASSCORP       18       18         NCD       6       6         NCHE       0       0         NDMA       1       6       7         NIC       0       0       0         NLA       4       8       12         NOCAL       8       8       8         NPHIL       0       0       0         NTA       2       3       5         NU       5       9       14         PPCC       9       9       9         WRTTI       7       7       7         Grand Total       207       215       128       550			1		
MYS       4       4       8         NAC       4       4       8         NAFAA       0       18       18         NASSCORP       18       18       18         NCD       6       6       6         NCHE       0       6       7         NDMA       1       6       7         NIC       6       7       0         NLA       4       8       12         NOCAL       8       8       8         NPHIL       0       0       0         NTA       2       3       5         NU       5       9       14         PPCC       9       9       9         WRTTI       7       7       7         Grand Total       207       215       128       550					
NAC       4       4       8         NAFAA       0         NASSCORP       18       18         NCD       6       6         NCHE       0       6         NDMA       1       6       7         NIC       6       7       0         NLA       4       8       12         NOCAL       8       8       8         NPHIL       0       0       0         NTA       2       3       5         NU       5       9       14         PPCC       9       9       9         WRTTI       7       7       7         Grand Total       207       215       128       550		2	5		
NAFAA       18       18         NASSCORP       18       18         NCD       6       6         NCHE       0       0         NDMA       1       6       7         NIC       6       7       0         NLA       4       8       12         NOCAL       8       8       8         NPHIL       0       0       0         NTA       2       3       5         NU       5       9       14         PPCC       9       9       9         WRTTI       7       7       7         Grand Total       207       215       128       550		1	1		
NASSCORP       18       18         NCD       6       6         NCHE       0       0         NDMA       1       6       7         NIC       6       7       0         NLA       4       8       12         NOCAL       8       8       8         NPHIL       0       0       0         NTA       2       3       5         NU       5       9       14         PPCC       9       9       9         WRTTI       7       7       7         Grand Total       207       215       128       550		4	4		
NCD       6       6         NCHE       0         NDMA       1       6       7         NIC       6       7         NIC       8       0         NLA       4       8       12         NOCAL       8       8         NPHIL       0       0         NTA       2       3       0         NU       5       9       14         PPCC       9       9       9         WRTTI       7       7       7         Grand Total       207       215       128       550			10		
NCHE       0         NDMA       1       6       7         NIC       6       7         NIC       7       0         NLA       4       8       12         NOCAL       8       8         NPHIL       0       0         NTA       2       3       5         NU       5       9       14         PPCC       9       7       7         WRTTI       7       7       7         Grand Total       207       215       128       550		C	18		
NDMA       1       6       7         NIC		6			
NIC       0         NLA       4       8       12         NOCAL       8       8         NPHIL       0       0         NTA       2       3       5         NU       5       9       14         PPCC       9       7       7         WRTTI       7       7       7         Grand Total       207       215       128       550		4		C	
NLA       4       8       12         NOCAL       8       8         NPHIL       0       0         NTA       2       3       5         NU       5       9       14         PPCC       9       9       9         WRTTI       7       7         Grand Total       207       215       128       550		T		6	
NOCAL       8       8         NPHIL       0         NTA       2       3       5         NU       5       9       14         PPCC       9       9       9         WRTTI       7       7         Grand Total       207       215       128       550			-		
NPHIL         0           NTA         2         3         5           NU         5         9         14           PPCC         9         9         9           WRTTI         7         7           Grand Total         207         215         128         550		4	8	_	
NTA         2         3         5           NU         5         9         14           PPCC         9         9         9           WRTTI         7         7           Grand Total         207         215         128				8	
NU         5         9         14           PPCC         9         9         9         9           WRTTI         7         7         7           Grand Total         207         215         128         550		-	-		
PPCC         9         9           WRTTI         7         7           Grand Total         207         215         128         550		2		_	
WRTTI         7         7           Grand Total         207         215         128         550			5	9	
Grand Total         207         215         128         550		9			
		207	215	128	550

 Table 5: Number of Bids by Procurement Entity and Quarter (2022)

Procurement method	Q1	Q2	Q3	Total
FBS	7		1	8
ICB	2	6	1	9
ICS	1			1
LCS	2			2
NCB	61	87	42	190
QCBS		1	1	2
RB	81	96	43	220
RFQ	92	60	41	193
SS	8	4	6	18
Others	0	2	2	4
Total	254	256	137	647

Table 6: Number of Contracts by Procurement Method and Quarter (2022)

Source: PPCC

### Table 7: Value of Contracts by Procurement Method and Quarter (2022)

Procurement method	Q1	Q2	Q3	Total
FBS	264,250		70,395	334,645
ICB	0	1,823,279	838,550	2,661,829
ICS	25,000			25,000
LCS	91,200			91,200
NCB	3,740,846	5,749,522	9,815,603	19,305,971
QCBS		95,000	51,265	146,265
RB	7,577,861	12,885,936	3,030,873	23,494,669
RFQ	638,643	172,141	162,743	973,528
SS	298,330	108,867	143,039	550,236
Others	0	20,779	0	20,779
Grand Total	12,636,130	20,855,524	14,112,468	47,604,121

Procurement method	Non-SBA	SBA	Total	Share of SBA
FBS	70,395	264,250	334,645	79.0%
ICB	2,661,829		2,661,829	0.0%
ICS		25,000	25,000	100.0%
LCS	55,200	36,000	91,200	39.5%
NCB	13,759,184	5,546,787	19,305,971	28.7%
QCBS	146,265		146,265	0.0%
RB	8,912,531	14,582,139	23,494,669	62.1%
RFQ	661,513	312,014	973,528	32.0%
SS	441,236	109,000	550,236	19.8%
Others	20,779		20,779	0.0%
Total	26,728,932	20,875,190	47,604,121	43.9%

Table 8: Contract Value by Procurement Method and SBA vs Non-SBA (Q1-Q3 2022)

Source: PPCC

### Table 9: Number of Bids by Procurement Method and Quarter (2022)

Procurement method	Q1	Q2	Q3	Total
FBS	7			7
ICB	1	4	1	6
ICS	1			4
LCS	1			1
NCB	47	77	42	176
QCBS		1		1
RB	71	86	41	204
RFQ	70	41	37	162
SS	9	4	5	20
Others		2	2	4
Total	207	215	128	585

Procurment entity	Number of Contracts	Number of Bids Received	Average number of bids per contract
BSE	1	3	3.0
CARI	6	15	2.5
CNDRA	5	14	2.8
CSA	6	18	3.0
EPA	17	31	1.8
EPS	9	9	1.0
GAC	16	52	3.3
GC	18	44	2.4
IAA	8	16	2.0
JFK	28	87	3.1
Judiciary	63	130	2.1
LAA	40	0	0.0
LACC	8	21	2.6
LBS	10	19	1.9
LDEA			
LEITI	12	36	3.0
LIMA	57	21	0.4
LIPA	1	1	1.0
LISGIS	12	9	0.8
LMDC	3		0.0
LNP	14	13	0.9
LPRC	12	32	2.7
LRC	9	4	0.4
LRRRC	6	7	1.2
LTC	10		0.0
LWSC	14		0.0
MCSS	5	0	0.0
MIA	6	18	3.0
MME	15	14	0.9
MOA	12	49	4.1
MOE	22	84	3.8
MOFA	10	18	1.8
MOH	46	139	3.0
MOI	1	3	3.0
MOL	4	0	0.0
	4 11		
MOT		26	2.4
MPT	5	6	1.2
MYS	12	20	0.0
NAC	6	30	5.0
NAFAA	16		0.0
NASSCORP	18	54	3.0
NCD	6	18	3.0
NCHE	5		0.0
NDMA	7	11	1.6
NIC			
NLA	12	30	2.5
NOCAL	8	20	2.5
NPHIL			
NTA	5	10	2.0
NU	14	57	4.1
PPCC	9	27	3.0
WRTTI	7	20	2.9
Total	647	1216	1.9

#### Table 10: Average number of bids by Procurement Entity (Q1-Q3 2022)

Procurment method	Number of Contracts	Number of Bids Received	Average number of bids per contract
FBS	8	0	0.0
ICB	9	31	3.4
ICS	1	3	3.0
LCS	2	1	0.5
NCB	190	404	2.1
QCBS	2	2	1.0
RB	220	472	2.1
RFQ	193	278	1.4
SS	18	21	1.2
Others	4	4	1.0
Total	647	1,216	1.9

Table 11: Average	number of bids by	Procurement	method	(Q1-Q3 2022)
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Source: PPCC

Q1	Q2	Q3	Total
58	32	26	116
24	36	26	86
55	74	36	165
15	36	15	66
1	3	3	7
	7	1	8
	2	2	4
1	1		2
		2	2
100	65	26	191
254	256	137	647
	58 24 55 15 1 1 1	58       32         24       36         55       74         15       36         1       3         7       2         1       1         100       65	58       32       26         24       36       26         55       74       36         15       36       15         1       3       3         7       1         2       2         1       1       2         1       1       2         1       1       2         1       1       2         1       1       2         100       65       26

# Table 12: Number of contracts by number of bids received (Q1-Q3 2022)