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# Compliance with Quarterly Public Procurement Reporting

## Third Quarter 2022

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MARCH 14, 2023

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; January – March, April – June, July – September and October – December. 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-I)** 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.

Sincerely Yours,



Jargbe Roseline Nagbe-Kowo (Cllr.)  
Chief Executive Officer, PPCC

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## 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.



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## **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 SOEs 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> & 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.

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## 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 Finance, the University of Liberia, the Liberia Electricity Corporation, the Monrovia City Corporation, 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.

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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.

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

<b>PROCUREMENT ENTITY</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>
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
Ministry of Post & Telecommunication	Yes	Yes	Yes
Ministry of Transport	Yes	Yes	Yes
Ministry of Youth & Sports	Yes	Yes	Yes
Monrovia Consolidated School System	Yes	Yes	Yes



Monrovia Consolidated School System	Yes	Yes	Yes
National Aids Commission	Yes	Yes	
National Commission on Disabilities	Yes	Yes	
National Commission on Higher Education	Yes	Yes	Yes
National Disaster Management Agency	Yes	Yes	Yes
National Fisheries & Aquaculture Authority	Yes	Yes	Yes
National Investment Commission	Yes		Yes
National Lotteries Authority	Yes	Yes	
National Oil Company of Liberia	Yes	Yes	Yes
National Public Health Institute of Liberia	Yes	Yes	Yes
National Social Security & Welfare Corporation	Yes	Yes	Yes
National Transit Authority	Yes	Yes	
Nimba University	Yes	Yes	
Public Procurement & Concessions Commission	Yes	Yes	Yes
Webbo Teachers' Training Institute	Yes	Yes	Yes
House of Representatives			
<b>Total</b>	<b>52</b>	<b>51</b>	<b>39</b>
Source: PPCC			
<b>Number of PEs</b>	<b>136</b>		
<b>Compliance rate</b>	<b>38.2%</b>	<b>37.5%</b>	<b>28.7%</b>
Average for first 3 Quarters of 2022 (34.8%)			

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

<b>No.</b>	<b>NON-COMPLIANCE TO QUARTERLY REPORTING</b>	<b>STATUS</b>
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

**Table B-2: Entities in Non-compliance to Quarterly Reporting**

<b>No.</b>	<b>NON-COMPLIANCE TO QUARTERLY REPORTING</b>	<b>STATUS</b>
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**

<b>No.</b>	<b>NON-COMPLIANCE TO QUARTERLY REPORTING</b>	<b>STATUS</b>
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

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## 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.

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# **ANNEX TABLES**

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

<b>Procurement entity</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Total (Q1-Q3)</b>
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			10
LDEA				
LEITI	3	9		12
LIMA	35	12	10	57
LIPA	1			1
LISGIS	3	3	6	12
LMDC	3			3
LNP	7	2	5	14
LPRC		12		12
LRC	9			9
LRRRC	6			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
MOH	6	33	7	46
MOL	4			4
MOT	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			9
WRTTI			7	7
MOI			1	1
<b>Total</b>	<b>254</b>	<b>256</b>	<b>137</b>	<b>647</b>

Source: PPCC

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

<b>Procurement entity</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Total (Q1-Q3)</b>
BSE			51,956	51,956
CARI	95,400		12,535	107,935
CNDRA	11,300	15,435	15,000	41,735
CSA			41,500	41,500
EPA	0	188,621	118,767	307,388
EPS	95,200	713,501		808,701
GAC	13,989	547,766	258,500	820,255
GC		140,068		140,068
IAA	139,338	217,092		356,430
JFK		1,968,394	13,000	1,981,394
MOJ	3,969,805			3,969,805
LAA	15,364	15,135	12,064	42,563
LACC	187,900	131,000	39,000	357,900
LBS	607,228			607,228
LDEA				
LEITI	3,450	6,734		10,184
LIMA	2,522,898	326,280	544,791	3,393,969
LIPA	23,000			23,000
LISGIS	45,910	6,000	54,804	106,714
LMDC	28,760			28,760
LNP	916,000	207,549	2,573,439	3,696,988
LPRC		3,675,551		3,675,551
LRC	137,000			137,000
LRRRC	20,392			20,392
LTC	4,500	273,736	74,175	352,412
LWSC	2,222,178	1,318,187		3,540,365
MCSS	6,581			6,581
MIA	2,400		13,100	15,500
MME	166,455		257,516	423,971
MOA	196,118	28,772	69,759	294,649
MOE		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				
NLA	207,674	427,786		635,460
NOCAL			257,936	257,936
NPHIL				
NTA	132,130	1,775,171		1,907,301
NU		14,755	145,246	160,001
PPCC	46,477			46,477
WRTTI			163,344	163,344
<b>Total</b>	<b>12,636,130</b>	<b>20,855,524</b>	<b>14,112,468</b>	<b>47,604,121</b>

Source: PPCC



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

<b>Procurement entity</b>	<b>Non-SBA</b>	<b>SBA</b>	<b>Grand Total</b>	<b>Share of SBAs</b>
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		20,392	0.0%
LTC	230,233	122,179	352,412	34.7%
LWSC	3,540,365		3,540,365	0.0%
MCSS		6,581	6,581	100.0%
MIA	15,500		15,500	0.0%
MME	423,971		423,971	0.0%
MOA		294,649	294,649	100.0%
MOE	5,864,008	2,459,059	8,323,067	29.5%
MOFA	403,082		403,082	0.0%
MOH	2,087,940	1,419,197	3,507,137	40.5%
MOI	10,000		10,000	0.0%
MOL	32,000		32,000	0.0%
MOT	68,471	145,725	214,196	68.0%
MPT	80,004	15,100	95,104	15.9%
MYS	1,259,711		1,259,711	0.0%
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		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				
NTA	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%
<b>Total</b>	<b>26,728,932</b>	<b>20,875,190</b>	<b>47,604,121</b>	<b>43.9%</b>

Source: PPCC

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

<b>Procurement entity</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Total</b>
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	57			57
LAA			9	9
LACC	2	5	1	8
LBS	10			10
LDEA				0
LEITI	3	9		12
LIMA	35	12	10	57
LIPA	1			1
LISGIS	3	3	6	12
LMDC				0
LNP	6	2	5	13
LPRC		12		12
LRC	4			4
LRRRC	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
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	7
NIC				0
NLA	4	8		12
NOCAL			8	8
NPHIL				0
NTA	2	3		5
NU		5	9	14
PPCC	9			9
WRTTI			7	7
<b>Grand Total</b>	<b>207</b>	<b>215</b>	<b>128</b>	<b>550</b>

Source: PPCC

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

<b>Procurement method</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Total</b>
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
<b>Total</b>	<b>254</b>	<b>256</b>	<b>137</b>	<b>647</b>

Source: PPCC

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

<b>Procurement method</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Total</b>
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
<b>Grand Total</b>	<b>12,636,130</b>	<b>20,855,524</b>	<b>14,112,468</b>	<b>47,604,121</b>

Source: PPCC

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

<b>Procurement method</b>	<b>Non-SBA</b>	<b>SBA</b>	<b>Total</b>	<b>Share of SBA</b>
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%
<b>Total</b>	<b>26,728,932</b>	<b>20,875,190</b>	<b>47,604,121</b>	<b>43.9%</b>

Source: PPCC

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

<b>Procurement method</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Total</b>
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
<b>Total</b>	<b>207</b>	<b>215</b>	<b>128</b>	<b>585</b>

Source: PPCC

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

<b>Procurement entity</b>	<b>Number of Contracts</b>	<b>Number of Bids Received</b>	<b>Average number of bids per contract</b>
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
MOT	11	26	2.4
MPT	5	6	1.2
MYS	12		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
<b>Total</b>	<b>647</b>	<b>1216</b>	<b>1.9</b>

Source: PPCC

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

Procurement 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
<b>Total</b>	<b>647</b>	<b>1,216</b>	<b>1.9</b>

Source: PPCC

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

Number of bids	Q1	Q2	Q3	Total
1	58	32	26	116
2	24	36	26	86
3	55	74	36	165
4	15	36	15	66
5	1	3	3	7
6		7	1	8
7		2	2	4
9	1	1		2
12			2	2
Others	100	65	26	191
<b>Total</b>	<b>254</b>	<b>256</b>	<b>137</b>	<b>647</b>

Source: PPCC