

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

Name of Agency: DOST REGION XIII (CABANAGAI)

Period Covered: CY 2019

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
1. Public Bidding**														
1.1. Goods	15,843,430.00		12	9	8,795,819.52	3	19	19	11	12	9	0	0	9
1.2. Works			0	0	0.00	0	0	0	0	0	0	0	0	0
1.3. Consulting Services	2,025,000.00		1	1	2,025,000.00	1	1	1	1	1	1	0	0	1
Sub-Total	17,868,430.00		13	10	10,820,819.52	4	20	20	12	13	10	0	0	10
2. Alternative Modes														
2.1.1 Shopping (S2.1 a above 50K)	1,451,333.43		11	11	1,019,820.00					14	11			
2.1.2 Shopping (S2.1 b above 50K)	520,574.28		63	63	387,569.03						3			
2.1.3 Other Shopping	239,760.00		3	3	237,653.00									
2.2.1 Direct Contracting (above 50K)	492,401.26		44	44	492,401.26									
2.2.2 Direct Contracting (50K or less)														
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 Supplies)	394,597.27		19	19	348,735.01									
2.5.2 Negotiation (Recognized Government Primers)														
2.5.3 Negotiation (TFR 53.1)	1,662,800.00		10	2	1,612,200.00					10	2			
2.5.4 Negotiation (SVP 53.9 above 50K)	7,905,134.01		40	40	6,884,863.61					59	40			
2.5.5 Other Negotiated Procurement (Others above 50K)	2,910,845.00		25	25	389,300.00						25			
2.5.6 Other Negotiated Procurement (50K or less)	4,179,829.00		354	354	3,709,593.10						81			
Sub-Total	19,757,294.25		589	561	15,082,117.01					83	81			
3. Foreign Funded Procurement**														
3.1. Publicly-Bid														
3.2. Alternative Modes														
Sub-Total	0.00		0	0	0.00									
4. Others, specific:														
TOTAL	37,625,724.25		582	571	25,902,936.53									

** Should include foreign-funded publicly-bid projects per procurement type
 ** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to pass will be at BSP rates at the time the bids/quotations were submitted

[Signature]
RICHY C. POCAN
 AO V / Supply Officer III

[Signature]
NOEL M. ADOC
 Chief TSS / BAC Chairperson

[Signature]
DOMINICA DAMALLONGA
 Regional Director / HOPE