

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

	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	14,097,000.00		3	6	10,075,298.32	3	12	12	8	3	6	0	0	6
1.2 Works	1,575,000.00		1	1	1,575,000.00	0	1	1	1	1	1	0	0	1
1.3 Consulting Services	15,672,000.00		4	7	11,650,298.32	3	13	13	9	4	7	0	0	7
Sub-Total														
2. Alternative Modes														
2.1.1 Shopping (≤2.1 a above 50K)	173,000.00		3	3	145,780.00					3	6			
2.1.2 Shopping (≤2.1 b above 50K)	505,016.09		45	45	423,390.50						0			
2.1.3 Other Shopping	150,311.40		2	2	150,311.40									
2.2.1 Direct Contracting (above 50K)	549,589.21		51	51	544,727.48									
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)	785,586.77		31	31	750,756.00									
2.5.2 Negotiation (Recognized Government Printers)														
2.5.3 Negotiation (TRF 53.1)	1,101,180.00		5	3	852,107.13					5	3			
2.5.4 Negotiation (SVF 53.9 above 50K)	8,555,110.43		46	46	7,534,219.37					46	46			
2.5.5 Other Negotiated Procurement (Others above 50K)	264,320.00		2	2	242,900.00					0	0			
2.5.6 Other Negotiated Procurement (Others above 50K)	5,567,972.78		408	408	4,751,082.79					54	55			
Sub-Total	17,652,096.68		993	991	15,395,274.67									
3. Foreign Funded Procurement**														
3.1. Publicly-Bid														
3.2. Alternative Modes														
Sub-Total	0.00		0	0	0.00									
4. Others, specify:														
TOTAL	33,324,096.68		997	998	27,045,572.99									

* 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

mgc
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