

**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
<b>1. Public Bidding*</b>														
1.1. Goods	25,174,063.24		8	8	20,317,203.24	2	12	12	9	8	8	0	0	8
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	0	2	2	1	1	1	0	0	1
<b>Sub-Total</b>	<b>27,199,063.24</b>		<b>9</b>	<b>9</b>	<b>22,342,203.24</b>	<b>2</b>	<b>14</b>	<b>14</b>	<b>10</b>	<b>9</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>9</b>
<b>2. Alternative Modes</b>														
2.1.1 Shopping (52.1 a above 50K)	3,618,865.98		40	22	3,012,722.00					40	22			
2.1.2 Shopping (52.1 b above 50K)	741,655.32		64	64	572,800.99									
2.1.3 Other Shopping														
2.2.1 Direct Contracting (above 50K)														
2.2.2 Direct Contracting (50K or less)	300,289.45		33	33	293,726.44									
2.3.1 Repeat Order (50K or less)														
2.3.2 Repeat Order (50K or less)														
2.4. Limited Source Bidding														
2.5.1 Negotiation (Common-Use Supplies)														
2.5.2 Negotiation (Recognized Government Printers)														
2.5.3 Negotiation (ITB 53.1)	1,856,838.50		1	1	983,784.00					1	1			
2.5.4 Negotiation (SVP 53.9 above 50K)	8,173,359.61		70	54	7,037,427.66					70	51			
2.5.5 Other Negotiated Procurement (Others above 50K)	9,084,170.78		12	12	8,637,065.78						12			
2.5.6 Other Negotiated Procurement (50K or less)	658,175.94		55	55	612,394.52									
<b>Sub-Total</b>	<b>24,453,405.58</b>		<b>275</b>	<b>241</b>	<b>21,149,921.59</b>					<b>111</b>	<b>86</b>			
<b>3. Foreign Funded Procurement**</b>														
3.1. Public-Bid														
3.2. Alternative Modes														
<b>Sub-Total</b>	<b>0.00</b>		<b>0</b>	<b>0</b>	<b>0.00</b>									
<b>4. Others, specify:</b>														
<b>TOTAL</b>	<b>51,632,468.82</b>		<b>284</b>	<b>250</b>	<b>43,497,124.63</b>									

\* 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

*[Signature]*  
**RICKY C. POCORN**  
 AO V / Supply Officer III

*[Signature]*  
**IMELDA S. MEZO**  
 ARD, FAS / BAC Chairperson

*[Signature]*  
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