

ANNEX B  
GOVERNMENT PROCUREMENT POLICY BOARD  
CONSOLIDATED PROCUREMENT MONITORING REPORT

Period Covered: CY 2021

	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	58,753,103.54	22	32	37,703,338.00	3	35	35	35	22	32	0	0	0	32
1.2. Works	2,025,000.00	0	0	0.00	0	0	0	0	0	0	0	0	0	0
1.3. Consulting Services	60,778,103.54	1	1	2,025,000.00	0	1	1	1	1	23	1	0	0	1
<b>Sub-Total</b>	<b>60,778,103.54</b>	<b>23</b>	<b>33</b>	<b>39,728,338.00</b>	<b>3</b>	<b>36</b>	<b>36</b>	<b>36</b>	<b>23</b>	<b>33</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33</b>
<b>2. Alternative Modes</b>														
2.1.1 Shopping (S2.1 a above 50K)	60,000.00	1	1	55,000.00										
2.1.2 Shopping (S2.1 b above 50K)	715,528.00	9	15	506,116.00					9	15				
2.1.3 Other Shopping	1,353,112.98	85	85	644,635.96										
2.2.1 Direct Contracting (above 50K)	740,550.00	1	1	74,050.00										
2.2.2 Direct Contracting (50K or less)	287,248.83	28	28	286,788.93										
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)														
2.5.2 Negotiation (Recognized Government Printers)														
2.5.3 Negotiation (TR 53.1)	325,000.00	1	1	325,000.00					1	1				
2.5.4 Negotiation (SVP 53.9 above 50K)	27,515,576.91	111	78	13,107,699.55					111	78				
2.5.5 Other Negotiated Procurement (Others above 50K)	5,439,283.00	10	10	5,185,888.20										
2.5.6 Other Negotiated Procurement (50K or less)	6,336,094.85	441	441	331,938.00										
<b>Sub-Total</b>	<b>42,762,314.67</b>	<b>687</b>	<b>660</b>	<b>20,518,056.64</b>					<b>121</b>	<b>106</b>				
<b>3. Foreign Funded Procurement**</b>														
3.1. Publicly-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>103,540,418.21</b>	<b>710</b>	<b>693</b>	<b>60,246,394.64</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

  
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ARD, FAS / BAC Chairperson

  
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